

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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**FSSAI No. 12224026000019**

UDYAM- RJ-17-0322046



Original

**Rinku : 99506-96449**

**Shyam : 93144-15869**

**SANWARIA SALES CORPORATION**

**B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003**

**KHA-26, Surajpole Mandi, Jaipur**

Party : GOPICHAND PREM CHAND PEELI  
TALALI

**Dated: 29/11/2024**

**Invoice No.:** SL10056

**Ref. No.:**

JAIPUR

Phone no. 9887070935

<b>GST NO</b>	UnRegistered
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Truck No

Destination	JAI PUR
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**Transport:** PRAKASH

**Broker**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA 30 KG	110100	1.00	30.00	3,500.00	0.00	1,050.00
2	POHA PACKING	190410	1.00	20.00	5,100.00	5.00	1,020.00
3	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,000.00	0.00	2,700.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>3.00</b>	<b>80.00</b>	Basic Amount	4,770.00
Note					Oth.Charges	37.52
MUDDAT	WAGES	ROUND	OFF		CGST TAX	25.74
23.85	13.20	0.47			SGST TAX	25.74
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>4,859.00</b>
Rupees Four Thousand Eight Hundred Fifty Nine Only.						

**BANK DETAILS:**

**CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

## Scan & Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

**PHONE PAY: 8619675753**

### Declaration

1. Goods once sold are not returnable at any cost.

2. Interest @36% will be charged if payment is not made before due date.

3 Subject to JAIPUR Jursdiction Only.

4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

**Total Outstanding Balance : 71145.00 Dr**