

## TAX INVOICE

**GST NO 08AFCFS7148Q1Z6**  
**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 : RAMKALYAN JAGDISH PRASAD  
DEVGAO

**Dated: 03/07/2024**

Invoice No.:	SL3814
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Ref. No.: 3799

DEVGAO

Phone no. 9928441507

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

Destination	DEVGAO
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**Transport:** RJ14-GL-6425

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	1.00	30.00	8,400.00	0.00	2,520.00
2	POHA PACKING	190410	1.00	20.00	5,200.00	5.00	1,040.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>2.00</b>	<b>50.00</b>	Basic Amount	3,560.00
Note					Oth.Charges	25.56
MUDDAT	WAGES ROUND OFF				CGST TAX	26.22
17.80	7.80	- 0.04			SGST TAX	26.22
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>3,638.00</b>
Rupees Three Thousand Six Hundred Thirty Eight 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 : 3638.00 Dr**