

## 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 : GOVIND STORE BANSKHO

Dated: 15/07/2024

Invoice No.: SL4375

Ref. No.:

BANSKHO

Phone no.

GST NO UnRegistered

Truck No

Destination BANSKHO

Transport: RAMJILAL

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	3.00	90.00	10,600.00	0.00	9,540.00
2	MAIDA 50 KG	110100	1.00	50.00	1,521.00	0.00	1,521.00
3	POHA LOOSE 30 KG	190410	1.00	30.00	4,000.00	0.00	1,200.00
4	BHUNGDA	071390	3.00	90.00	8,600.00	0.00	7,740.00
5	SOYA BADI 20 KG	210610	2.00	40.00	1,241.00	12.00	2,482.00
6	PATASHA 10 KG	170490	5.00	50.00	5,000.00	5.00	2,500.00

<b>Other Charges</b>	<b>Total Qty</b>	<b>15.00</b>	<b>350.00</b>	<b>Basic Amount</b>	<b>24,983.00</b>
Note				<b>Oth.Charges</b>	<b>146.78</b>
MUDDAT	WAGES	PACKING	ROUND OFF	<b>CGST TAX</b>	<b>213.61</b>
77.22	59.10	10.00	0.46	<b>SGST TAX</b>	<b>213.61</b>
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>25,557.00</b>
Rupees Twenty Five Thousand Five Hundred Fifty Seven Only.					

## BANK DETAILS:

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan &amp; Pay

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



PHONE PAY: 8619675753

## Declaration

SANWARIA SALES CORPORATION

- 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.

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : 34150.00 Dr