

## 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 : MUKESH PROVISION STORE  
BANSKHO

Dated: 26/07/2024

Invoice No.: SL4901

Ref. No.:

BANSKHO

Phone no.

GST NO UnRegistered

Truck No

Destination BANSKHO

Transport: VIJAY SINGH

Broker DL HANUMAN BANSKHO

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	MAKHANA 25 KG	170490	4.00	100.00	4,100.00	5.00	4,100.00
3	BOORA 25 KG GST	170490	10.00	250.00	4,411.00	5.00	11,027.50

Other Charges	Total Qty	17.00	440.00	Basic Amount	24,667.50
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Note

DALALI	MUDDAT	WAGES	PACKING	ROUND	OFF
55.14	75.64	69.00	30.00	0.50	

Amount Chargeable (In Words ):

Rupees Twenty Five Thousand Six Hundred Sixty Five Only.

Oth.Charges 230.28

CGST TAX 383.61

SGST TAX 383.61

Net Amount 25,665.00

## BANK DETAILS:

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

Scan & Pay



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. & O.E.

Total Outstanding Balance : 329275.00 Dr