

## 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 : RAMSAHAY RAMJILAL BANSKHO	Dated: 12/09/2024	Invoice No.: SL6789
	Ref. No.:	
BANSKHO Phone no. GST NO UnRegistered	Truck No Destination BANSKHO Transport: SELF	
Broker	E-way Bill No	

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	25.00	1,250.00	1,625.00	0.00	40,625.00
2	BESAN 30 KG	110610	6.00	180.00	9,500.00	0.00	17,100.00
3	BESAN 30 KG	110610	2.00	60.00	9,500.00	0.00	5,700.00
4	SOOJI PACKING	110100	2.00	50.00	3,900.00	5.00	1,950.00
5	BOORA 50 KG GST	170490	5.00	250.00	4,441.00	5.00	11,102.50
6	GOLA GST	120300	5.00	75.00	15,100.00	5.00	11,325.00

Other Charges	Total Qty	45.00	1,865.00	Basic Amount	87,802.50
Note				Oth.Charges	670.00
MUDDAT	WAGES	PACKING	ROUND OFF	CGST TAX	614.25
439.02	216.00	15.00	- 0.02	SGST TAX	614.25
Amount Chargeable (In Words ):				Net Amount	89,701.00
Rupees Eighty Nine Thousand Seven Hundred One Only.					

**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 &amp; 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. &amp; O.E.

Total Outstanding Balance : 89701.00 Dr