

## 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 : PAWAN GUPTA SURAJPOLE MANDI  
ROAD

**Dated: 25/10/2024**

**Invoice No.:** SL8561

**Ref. No.:**

JAIPUR

Phone no.

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

Destination JAIPUR

Transport: SELF

**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	MAIDA 50 KG	110100	2.00	100.00	1,841.00	0.00	3,682.00
2	AATA	110100	1.00	50.00	1,751.00	0.00	1,751.00
3	BESAN 30 KG	110610	2.00	60.00	8,800.00	0.00	5,280.00
4	BESAN 30 KG	110610	1.00	30.00	8,800.00	0.00	2,640.00
5	MOONG MOGAR 30 KG	071331	1.00	30.00	9,900.00	0.00	2,970.00
6	URAD MOGAR 30 KG	071331	1.00	30.00	12,100.00	0.00	3,630.00
7	MUSTURD SEED (RAI)	120750	1.00	30.00	7,600.00	5.00	2,280.00

<b>Other Charges</b>	Total Qty	9.00	330.00	Basic Amount	22,233.00
Note				Oth.Charges	41.78
WAGES ROUND OFF				CGST TAX	57.11
41.40                      0.38				SGST TAX	57.11
<b>Amount Chargeable (In Words ):</b>					
Rupees Twenty Two Thousand Three Hundred Eighty Nine Only.				<b>Net Amount</b>	<b>22,389.00</b>

**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 : **22197.00 Dr**