

## 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 : POORAN JI NEVAR**

**Dated: 18/10/2024**

**Invoice No.:** SL8259

**Ref. No.:**

BHO0J

Phone no.

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

Destination	BHOOJ
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**Transport:** PRATAP

**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	SOOJI PACKING	110100	2.00	50.00	3,900.00	5.00	1,950.00
2	SOOJI PACKING	110100	1.00	25.00	4,000.00	5.00	1,000.00
3	RICE GST FREE	100610	1.00	30.00	6,500.00	0.00	1,950.00
4	MAIDA 30 KG	110100	1.00	30.00	1,120.00	0.00	1,120.00
5	PATASHA 10 KG	170490	3.00	30.00	5,600.00	5.00	1,680.00
6	BOORA 50 KG GST	170490	1.00	50.00	4,500.00	5.00	2,250.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>9.00</b>	<b>215.00</b>	<b>Basic Amount</b>	<b>9,950.00</b>
<b>Note</b>							<b>Oth.Charges</b>	<b>102.10</b>
MUDDAT	WAGES	PACKING	ROUND	OFF			<b>CGST TAX</b>	<b>173.95</b>
49.75	40.20	12.00	0.15				<b>SGST TAX</b>	<b>173.95</b>
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>10,400.00</b>
Rupees Ten Thousand Four Hundred 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 : **10400.00 Dr**