

## 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 : OM JI JAMWA RAMGARH**

**Dated: 04/11/2024**

**Invoice No.:** SL8955

Ref. No.:

RAMGARH

Phone no.

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

Destination	RAMGARH
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**Transport:** KALYAN PICKUP

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	1.00	0.00	2,000.00	0.00	2,000.00
2	MOONG MOGAR 30 KG NET	071331	1.00	30.00	10,100.00	0.00	3,030.00
3	AATA NET	110100	3.00	135.00	1,550.00	0.00	4,650.00
4	PATASHA 10 KG	170490	5.00	50.00	5,700.00	5.00	2,850.00
5	BOORA 25 KG GST	170490	2.00	50.00	4,441.00	5.00	2,220.50

<b>Other Charges</b>		<b>Total Qty</b>	<b>12.00</b>	<b>265.00</b>	Basic Amount	14,750.50
Note					Oth.Charges	77.38
WAGES	PACKING	ROUND	OFF		CGST TAX	128.06
56.20	21.00	0.18			SGST TAX	128.06
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>15,084.00</b>
Rupees Fifteen Thousand Eighty Four 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 : 37918.00 Dr**