

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
---------------	------------------------

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 : RADHA KISHAN KAJOD MAL  
RAMGARH PACHWARA**

**Dated: 03/08/2024**

Invoice No.:	SL5202
--------------	--------

**Ref. No.:**

RAMGARH PACHWARA

Phone no.

GST NO UnRegistered

Truck No

Destination	RAMGARH PACHWARA
-------------	------------------

**Transport:** RJ29-GB-0481

**Broker** DL KAILASH MAMODIA

	<b>E-way Bill No</b>
--	----------------------

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAUTH MTP	071390	1.00	30.00	8,200.00	0.00	2,460.00
2	MAKHANA 25 KG	170490	1.00	25.00	4,250.00	5.00	1,062.50

<b>Other Charges</b>				<b>Total Qty</b>	<b>2.00</b>	<b>55.00</b>	Basic Amount	3,522.50
Note							Oth.Charges	42.66
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	26.92
17.61	17.61	7.80	-	0.36			SGST TAX	26.92
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>3,619.00</b>
Rupees Three Thousand Six Hundred Nineteen 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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **27150.00 Dr**