

## 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 : RADHA KISHAN KAJOD MAL  
RAMGARH PACHWARA**

**Dated: 03/10/2024**

Invoice No.:	SL7583
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**Ref. No.:**

RAMGARH PACHWARA

Phone no.

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

Destination	RAMGARH PACHWARA
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**Transport:** PREM RAJ

**Broker** DL KAILASH MAMODIA

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	4.00	40.00	5,200.00	5.00	2,080.00
2	BOORA 25 KG GST	170490	3.00	75.00	4,390.00	5.00	3,292.50
3	MOONG DAL 30 KG	071331	1.00	30.00	9,400.00	0.00	2,820.00

<b>Other Charges</b>					<b>Total Qty</b>	<b>8.00</b>	<b>145.00</b>	Basic Amount	8,192.50
Note								Oth.Charges	109.60
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	136.95
26.86	26.86	35.20	21.00	- 0.32				SGST TAX	136.95
<b>Amount Chargeable (In Words):</b>								<b>Net Amount</b>	<b>8,576.00</b>
Rupees Eight Thousand Five Hundred Seventy Six 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 : **51910.00 Dr**