

## 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 : REVADMAL SITARAM RAMGARH  
PACHWARA**

**Dated: 10/07/2024**

Invoice No.:	SL4168
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**Ref. No.:**

RAMGARH

Phone no.

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

Destination	RAMGARH
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**Transport:** RJ29-GB-0481

**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	MAIDA 50 KG	110100	2.00	100.00	1,631.00	0.00	3,262.00
2	MOONG DAL 30 KG	071331	4.00	120.00	9,800.00	0.00	11,760.00
3	MOONG MOGAR 30 KG	071331	3.00	90.00	10,800.00	0.00	9,720.00
4	MAKHANA 25 KG	170490	1.00	25.00	4,100.00	5.00	1,025.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>10.00</b>	<b>335.00</b>	Basic Amount	25,767.00
Note							Oth.Charges	71.06
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	25.97
7.13	21.44	42.00	0.49				SGST TAX	25.97
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>25,890.00</b>
Rupees Twenty Five Thousand Eight Hundred Ninety 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 : **25906.00 Dr**