

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 : BALABUX AND SONS TRIPOLIA

Dated: 03/09/2024

Invoice No.:	SL6367
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Ref. No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: AADIL

Broker DL MUKESH AGARWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	2.00	100.00	4,461.00	5.00	4,461.00
2	SOOJI 50 KG	110100	1.00	50.00	1,741.00	0.00	1,741.00

Other Charges					Total Qty	3.00	150.00	Basic Amount	6,202.00
Note								Oth.Charges	74.92
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	113.04
23.31	31.02	15.00	6.00	- 0.41				SGST TAX	113.04
Amount Chargeable (In Words):								Net Amount	6,503.00
Rupees Six Thousand Five Hundred Three 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. & O.E.

Total Outstanding Balance : **6503.00 Dr**