

## 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 : MURLI GADI WALA SURAJPOLE  
 MANDI

Dated: 16/08/2024

Invoice No.: SL5661

Ref. No.: SYOKARAN

SURAJPOLE MANDI

Phone no.

GST NO UnRegistered

Truck No

Destination SURAJPOLE MANDI

Transport: MURLI PRATAP GARH

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	4.00	100.00	4,250.00	5.00	4,250.00
2	GOLA GST	120300	2.00	30.00	11,500.00	5.00	3,450.00

<b>Other Charges</b>	Total Qty	6.00	130.00	Basic Amount	7,700.00
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Note	Oth.Charges	75.24
MUDDAT WAGES PACKING ROUND OFF	CGST TAX	194.38
38.50 24.80 12.00 - 0.06	SGST TAX	194.38
<b>Amount Chargeable (In Words ):</b>	<b>Net Amount</b>	<b>8,164.00</b>
Rupees Eight Thousand One Hundred Sixty 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. & O.E.

Total Outstanding Balance : 22244.00 Dr