

## 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 : GOPICHAND PREM CHAND PEELI  
TALALI**

**Dated: 09/12/2024**

**Invoice No.:** SL10407

**Ref. No.:**

JAIPUR

Phone no. 9887070935

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

Destination	JAIPUR
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Transport: SELF

**Broker**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	1.00	20.00	1,161.00	12.00	1,161.00
2	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,100.00	0.00	2,430.00
3	GOLA GST	120300	1.00	15.00	18,000.00	5.00	2,700.00
4	MOONG DAL 30 KG	071331	1.00	30.00	9,000.00	0.00	2,700.00
5	MOONG MOGAR 30 KG	071331	1.00	30.00	9,400.00	0.00	2,820.00
6	CHOULA MOGAR 30 KG	071335	1.00	30.00	7,400.00	0.00	2,220.00

<b>Other Charges</b>			<b>Total Qty</b>	<b>6.00</b>	<b>155.00</b>	Basic Amount	14,031.00
Note						Oth.Charges	44.62
MUDDAT	WAGES ROUND OFF					CGST TAX	138.19
19.31	25.60	- 0.29				SGST TAX	138.19
<b>Amount Chargeable (In Words):</b>						<b>Net Amount</b>	<b>14,352.00</b>
Rupees Fourteen Thousand Three Hundred Fifty Two 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 : **25656.00 Dr**