

## 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 : HANSRAJ TRADING COMPANY TONK  
ROAD

65Tonk Road, Mansinghpura

JAIPUR

Phone no.

GST NO 08ACNPA5809N1Z8

**Dated: 31/07/2024**

Invoice No.:	SL5068
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Ref. No.:

Truck No

Destination JAIPUR

**Transport:** RAMESH

**Broker** DL ANIL KHANDELWAL

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	6.00	150.00	4,500.00	5.00	6,750.00
2	SOOJI 50 KG	110100	1.00	50.00	1,641.00	0.00	1,641.00
3	MAIDA 50 KG	110100	3.00	150.00	1,641.00	0.00	4,923.00

<b>Other Charges</b>					<b>Total Qty</b>	<b>10.00</b>	<b>350.00</b>	<b>Basic Amount</b>	<b>13,314.00</b>
<b>Note</b>								<b>Oth.Charges</b>	<b>191.14</b>
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				<b>CGST TAX</b>	<b>171.43</b>
66.58	66.58	39.60	18.00	0.38				<b>SGST TAX</b>	<b>171.43</b>
<b>Amount Chargeable (In Words):</b>								<b>Net Amount</b>	<b>13,848.00</b>
Rupees Thirteen Thousand Eight Hundred Forty Eight 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. &amp; O.E.

Total Outstanding Balance : **111728.00 Dr**