

## 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 : PAWAN GUPTA SURAJPOLE MANDI  
ROAD

**Dated: 14/12/2024**

**Invoice No.:** SL10641

**Ref. No.:**

JAIPUR

Phone no.

<b>GST NO</b>	UnRegistered
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Truck No RJ14-GJ-5265

Destination JAIPUR

**Transport:**

**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	AATA	110100	5.00	250.00	1,761.00	0.00	8,805.00
2	BESAN 30 KG	110610	1.00	30.00	8,200.00	0.00	2,460.00
3	BESAN 30 KG	110610	2.00	60.00	8,200.00	0.00	4,920.00
4	BOORA 25 KG GST	170490	2.00	50.00	4,300.00	5.00	2,150.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>10.00</b>	<b>390.00</b>	Basic Amount	18,335.00
Note							Oth.Charges	144.22
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	54.39
91.68	47.00	6.00	-	0.46			SGST TAX	54.39
<b>Amount Chargeable (In Words):</b>							<b>Net Amount</b>	<b>18,588.00</b>
Rupees Eighteen Thousand Five Hundred Eighty 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 : **18588.00 Dr**