

## 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 : RAKESH TRADERS DEVI NAGAR	Dated: 10/12/2024	Invoice No.: SL10443
JAIPUR Phone no. GST NO UnRegistered	Ref. No.: Truck No Destination JAIPUR Transport: RAMESH	
Broker DL ANIL KHANDELWAL	E-way Bill No	

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	URAD DAL 30 KG	071320	1.00	30.00	10,900.00	0.00	3,270.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
3	CHANA DAL 30 KG	071390	1.00	30.00	8,100.00	0.00	2,430.00
4	MOONG DAL 30 KG	071331	1.00	30.00	9,200.00	0.00	2,760.00
5	KALA CHANA 30 KG MTP	071320	1.00	30.00	8,400.00	0.00	2,520.00
6	BESAN 30 KG	110610	1.00	30.00	8,400.00	0.00	2,520.00
7	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,200.00	0.00	2,460.00
8	ARHAR DAL 30 KG	071360	1.00	30.00	15,800.00	0.00	4,740.00
9	GOLA GST	120300	1.00	15.00	18,500.00	5.00	2,775.00

Other Charges	Total Qty	9.00	255.00	Basic Amount	26,415.00
Note				Oth.Charges	92.66
DALALI MUDDAT WAGES ROUND OFF				CGST TAX	70.17
26.48 26.48 39.20 0.50				SGST TAX	70.17
Amount Chargeable (In Words ):				Net Amount	26,648.00
Rupees Twenty Six Thousand Six 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

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan &amp; Pay



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 : 67674.00 Dr