

## 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 : RAKESH TRADERS DEVI NAGAR**

**Dated: 20/09/2024**

Invoice No.:	SL7106
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**Ref. No.:**

JAIPUR

Phone no.

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

Destination JAIPUR

Transport:	RAMESH
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**Broker** DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	URAD MOGAR 30 KG	071331	1.00	30.00	12,000.00	0.00	3,600.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00
3	MALKA 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
4	MOONG DAL 30 KG	071331	1.00	30.00	9,400.00	0.00	2,820.00
5	SALT	250100	1.00	50.00	1,200.00	0.00	1,200.00
6	MURMURA	190410	1.00	10.00	6,800.00	5.00	680.00
7	K CHANA MTP 30 KG	071320	1.00	30.00	13,000.00	0.00	3,900.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>7.00</b>	<b>210.00</b>	Basic Amount	17,720.00
Note							Oth.Charges	45.44
DALALI	MUDDAT	WAGES	ROUND OFF				CGST TAX	17.28
4.40	9.40	31.40	0.24				SGST TAX	17.28
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>17,800.00</b>
Rupees Seventeen Thousand Eight Hundred 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 : **43263.00 Dr**