

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
---------------	------------------------

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 : MOHAN DAS AND SONS SPM**

**Dated: 10/07/2024**

Invoice No.: SL4146

NEW ANAJ MANDIH-16JAIPUR,  
JAIPUR

Phone no.

GST NO 08BRGPS7481D1ZE

**Ref. No.:**

Truck No

Destination JAIPUR

**Transport:** VINOD TAXI

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	1.00	30.00	9,700.00	0.00	2,910.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00
3	MAIDA 50 KG	110100	4.00	200.00	1,631.00	0.00	6,524.00
4	SOOJI 50 KG	110100	2.00	100.00	1,600.00	0.00	3,200.00
5	BOORA 25 KG GST	170490	1.00	25.00	4,341.00	5.00	1,085.25

Other Charges				Total Qty	9.00	385.00	Basic Amount	16,959.25
Note							Oth.Charges	96.85
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	27.45
54.05	39.60	3.00	0.20				SGST TAX	27.45
Amount Chargeable (In Words ):							Net Amount	17,111.00
Rupees Seventeen Thousand One Hundred Eleven 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 : **207527.00 Dr**