

## 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: 15/06/2024**

Invoice No.:	SL3123
--------------	--------

NEW ANAJ MANDIH-16JAIPUR,  
JAIPUR

Phone no.

GST NO 08BRGPS7481D1ZE

Challan No.:

Truck No

Destination JAIPUR

**Transport:** MAHESH

**Broker**

	<b>E-way Bill No</b>
--	----------------------

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI 25 KG GST	170490	1.00	25.00	4,950.00	5.00	1,237.50
2	MAIDA 50 KG	110100	1.00	50.00	1,551.00	0.00	1,551.00
3	ARHAR DAL 30 KG	071360	1.00	30.00	16,700.00	0.00	5,010.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>3.00</b>	<b>105.00</b>	Basic Amount	7,798.50
Note					Oth.Charges	27.10
WAGES	MUDDAT	ROUND	OFF		CGST TAX	31.20
12.90	13.95	0.25			SGST TAX	31.20
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>7,888.00</b>
Rupees Seven Thousand Eight Hundred Eighty Eight Only.						

HSN:170490=CGST2.5%+SGST2.5% On Rs.1247.89=Tax:62.40, HSN:11010000=CGST0%+SGST0% On Rs.1563.26=Tax:0.00,  
HSN:07136000=CGST0%+SGST0% On Rs.5014.20=Tax:0.00

**BANK DETAILS:**

**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 : **106665.00 Dr**