

## 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 : OM JI JAMWA RAMGARH**

**Dated: 05/08/2024**

Invoice No.: SL5255

**Ref. No.:**

RAMGARH

Phone no.

<b>GST NO</b>	UnRegistered
---------------	--------------

Truck No

Destination	RAMGARH
-------------	---------

**Transport:** KALYAN PICKUP

**Broker**

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

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA PACKING	190410	1.00	20.00	5,150.00	5.00	1,030.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00
3	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
4	AATA	110100	3.00	135.00	1,401.00	0.00	4,203.00
5	AATA	110100	1.00	50.00	1,500.00	0.00	1,500.00
6	BOORA 25 KG GST	170490	1.00	25.00	4,380.00	5.00	1,095.00
7	BESAN 30 KG	110610	1.00	30.00	8,700.00	0.00	2,610.00
8	CHANA DAL 30 KG	071390	1.00	30.00	8,400.00	0.00	2,520.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>10.00</b>	<b>350.00</b>	<b>Basic Amount</b>	<b>18,958.00</b>
<b>Note</b>							<b>Oth.Charges</b>	<b>76.68</b>
MUDDAT	WAGES	PACKING	ROUND	OFF			<b>CGST TAX</b>	<b>53.66</b>
31.18	42.60	3.00	-	0.10			<b>SGST TAX</b>	<b>53.66</b>
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>19,142.00</b>
Rupees Nineteen Thousand One Hundred Forty Two 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 : **37222.00 Dr**