

## 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 : PAPPU SAINI CHILPILI MODE**

**Dated: 23/10/2024**

Invoice No.: SL8487

**Ref. No.:**

CHILPILI MODE

Phone no.

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

Destination	CHILPILI MODE
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**Transport:** BADIWAL

**Broker**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	1.00	0.00	1,801.00	0.00	1,801.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,000.00	0.00	3,000.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,700.00	0.00	2,310.00
4	MURMURA	190410	1.00	9.00	6,800.00	5.00	612.00
5	GOLA GST	120300	1.00	15.00	18,200.00	5.00	2,730.00
6	SOOJI PACKING	110100	1.00	25.00	4,000.00	5.00	1,000.00
7	SOOJI PACKING	110100	2.00	50.00	4,000.00	5.00	2,000.00
8	MAKHANA 25 KG	170490	1.00	25.00	4,400.00	5.00	1,100.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>9.00</b>	<b>184.00</b>	Basic Amount	14,553.00
Note					Oth.Charges	87.70
MUDDAT	WAGES	ROUND	OFF		CGST TAX	187.65
46.22	41.20	0.28			SGST TAX	187.65
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>15,016.00</b>
Rupees Fifteen Thousand Sixteen 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 : **20871.00 Dr**