

## 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 : KISHAN TRADING COMPANY  
RAMGANJ

**Dated: 16/12/2024**

**Invoice No.:** SL10671

**Ref. No.:**

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:** RAFIQ

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA 30 KG	071335	1.00	30.00	8,600.00	0.00	2,580.00
2	CHOLA DAL 30 KG	071390	1.00	30.00	8,500.00	0.00	2,550.00
3	BHUNGDA	071390	1.00	30.00	11,200.00	0.00	3,360.00
4	POHA PACKING	190410	1.00	20.00	5,200.00	5.00	1,040.00
5	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,400.00	5.00	1,080.00

Other Charges			Total Qty	5.00	130.00	Basic Amount	10,610.00	
Note						Oth.Charges	64.90	
MUDDAT	WAGES	PACKING					CGST TAX	53.55
40.30	21.60	3.00					SGST TAX	53.55
Amount Chargeable (In Words ):						Net Amount	10,782.00	
Rupees Ten Thousand Seven Hundred Eighty 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 Jursdiction Only.

4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **69468.00 Dr**