

## 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 : MOHANLAL AND SONS LAL KOTHI**

**Dated: 27/10/2024**

Invoice No.:	SL8716
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**Ref. No.:**

JAIPUR

Phone no.

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

Destination	JAI PUR
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Transport:	RAMESH
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**Broker** DL ANIL KHANDELWAL

	<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	2,050.00	0.00	2,050.00
2	MURMURA	190410	1.00	10.00	7,400.00	5.00	740.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,100.00	0.00	3,030.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>3.00</b>	<b>40.00</b>	Basic Amount	5,820.00
Note							Oth.Charges	42.42
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	18.79
13.95	13.95	14.40	0.12				SGST TAX	18.79
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>5,900.00</b>
Rupees Five Thousand Nine Hundred 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 : **5900.00 Dr**