

## 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 : RAMU JI SAINI KHAWARANI JI**

**Dated: 02/12/2024**

Invoice No.: SL10125

**Ref. No.:**

KHAWARANI JI

Phone no.

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

Destination	KHAWARANI JI
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**Transport:** PRAHLAD JI KHAWARANI JI

**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	AATA 30 KG	110100	3.00	90.00	3,500.00	0.00	3,150.00
2	MAIDA 50 KG	110100	2.00	100.00	1,761.00	0.00	3,522.00
3	MOONG MOGAR 30 KG	071331	5.00	150.00	9,600.00	0.00	14,400.00
4	MOONG DAL 30 KG	071331	5.00	150.00	8,700.00	0.00	13,050.00
5	SOYA BADI 20 KG	210610	2.00	40.00	1,161.00	12.00	2,322.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>17.00</b>	<b>530.00</b>	Basic Amount	36,444.00
<b>Note</b> MUDDAT            WAGES    ROUND    OFF 11.61            75.20            0.19					Oth.Charges	87.00
					CGST TAX	140.50
					SGST TAX	140.50
<b>Amount Chargeable (In Words ):</b> Rupees    Thirty Six Thousand Eight Hundred Twelve Only.					<b>Net Amount</b>	<b>36,812.00</b>

**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 : **78056.00 Dr**