

## 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 : MOHAN DAS AND SONS SPM**

**Dated: 13/08/2024**

Invoice No.: SL5522

NEW ANAJ MANDIH-16JAIPUR,  
JAIPUR

Phone no.

GST NO 08BRGPS7481D1ZE

**Ref. No.:**

Truck No

Destination JAIPUR

**Transport:** MAHESH

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	1.00	50.00	1,681.00	0.00	1,681.00
2	CHANA DAL 30 KG	071390	1.00	30.00	9,100.00	0.00	2,730.00
3	MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
4	MISHRI 25 KG GST	170490	1.00	25.00	4,950.00	5.00	1,237.50

<b>Other Charges</b>		<b>Total Qty</b>	<b>4.00</b>	<b>135.00</b>	Basic Amount	8,588.50
Note					Oth.Charges	32.14
MUDDAT	WAGES	ROUND	OFF		CGST TAX	31.18
14.60	17.40	0.14			SGST TAX	31.18
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>8,683.00</b>
Rupees Eight Thousand Six Hundred Eighty Three 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 : **218589.00 Dr**