

## TAX INVOICE

**GST NO 08AFCFS7148Q1Z6**  
**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 : RADHEYSHYAM RAMGOPAL PANOKA  
DARIBA

**A | Dated: 28/09/2024**

Invoice No.:	SL7346
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Ref. No.:

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:** SHOP DELIVERY

**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	SOOJI 50 KG	110100	1.00	50.00	1,771.00	0.00	1,771.00
2	AATA	110100	2.00	100.00	1,671.00	0.00	3,342.00
3	AATA PACKING	110100	10.00	100.00	341.00	5.00	3,410.00

<b>Other Charges</b>	Total Qty	13.00	250.00	Basic Amount	8,523.00
Note				Oth.Charges	25.00
WAGES				CGST TAX	85.50
25.00				SGST TAX	85.50
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>8,719.00</b>
Rupees Eight Thousand Seven Hundred Nineteen 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 : **8719.00 Dr**