

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 : GOKUL CHAND RADHEYSHYAM
SINDOLI

Dated: 28/09/2024

Invoice No.: SL7389

Ref. No.:

SINDOLI

Phone no.

| | |
|---------------|--------------|
| GST NO | UnRegistered |
|---------------|--------------|

Truck No

| | |
|-------------|---------|
| Destination | SINDOLI |
|-------------|---------|

Transport: RJ29-GA-5721

Broker DL KAILASH MAMODIA

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|-----------|------------|----------|
| 1 | BOORA 25 KG GST | 170490 | 4.00 | 100.00 | 4,400.00 | 5.00 | 4,400.00 |
| 2 | MOONG MOGAR 30 KG | 071331 | 1.00 | 30.00 | 10,200.00 | 0.00 | 3,060.00 |
| 3 | PATASHA 10 KG | 170490 | 5.00 | 50.00 | 4,700.00 | 5.00 | 2,350.00 |

| | | | | | | | | | |
|----------------------------------------------------|--------|-------|---------|-----------|------------------|--------------|---------------|---------------------|------------------|
| Other Charges | | | | | Total Qty | 10.00 | 180.00 | Basic Amount | 9,810.00 |
| Note | | | | | | | | Oth.Charges | 133.04 |
| DALALI | MUDDAT | WAGES | PACKING | ROUND OFF | | | | CGST TAX | 171.98 |
| 33.75 | 33.75 | 44.00 | 22.00 | - 0.46 | | | | SGST TAX | 171.98 |
| Amount Chargeable (In Words): | | | | | | | | Net Amount | 10,287.00 |
| Rupees Ten Thousand Two Hundred Eighty Seven Only. | | | | | | | | | |

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay



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. & O.E.

Total Outstanding Balance : **10179.00 Dr**