

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 : POORAN JI NEVAR

Dated: 30/11/2024

Invoice No.: SL10073

Ref. No.:

BHO0J

Phone no.

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

Truck No

| | |
|-------------|-------|
| Destination | BHOOJ |
|-------------|-------|

Transport: PRATAP

Broker

| | |
|--|----------------------|
| | E-way Bill No |
|--|----------------------|

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1 | MAKHANA 25 KG | 170490 | 1.00 | 25.00 | 4,400.00 | 5.00 | 1,100.00 |
| | | | | | | | |

| | | | | | |
|--|------------------|-------------|--------------|-------------------|-----------------|
| Other Charges | Total Qty | 1.00 | 25.00 | Basic Amount | 1,100.00 |
| Note | | | | Oth.Charges | 9.50 |
| MUDDAT | WAGES | ROUND | OFF | CGST TAX | 27.75 |
| 5.50 | 4.40 | - | 0.40 | SGST TAX | 27.75 |
| Amount Chargeable (In Words): | | | | Net Amount | 1,165.00 |
| Rupees One Thousand and One Hundred Sixty Five 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. & O.E.

Total Outstanding Balance : **1165.00 Dr**