

## 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 : GOPAL AND COMPANY GOPALPURA**

**Dated: 03/07/2024**

**Invoice No.:** SL3835

Ref. No.:

GOPALPURA

Phone no.

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

Destination	GOPALPURA
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**Transport:** RAMESH

**Broker** DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	5.00	150.00	5,800.00	0.00	8,700.00
2	MATAR MTP 30 KG DAAL	071310	2.00	60.00	5,100.00	0.00	3,060.00
3	MAIDA 50 KG	110100	1.00	50.00	1,491.00	0.00	1,491.00
4	BOORA 25 KG GST	170490	1.00	25.00	4,300.00	5.00	1,075.00
5	MAKKA POHA GST	110423	2.00	34.00	676.00	5.00	1,352.00

<b>Other Charges</b>					<b>Total Qty</b>	<b>11.00</b>	<b>319.00</b>	Basic Amount	15,678.00
Note								Oth.Charges	200.64
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	61.68
71.94	78.40	47.10	3.00	0.20				SGST TAX	61.68
<b>Amount Chargeable (In Words ):</b>								<b>Net Amount</b>	<b>16,002.00</b>
Rupees Sixteen Thousand Two 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 : **29204.00 Dr**