

## 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 : NAI NATH MISTHAN BHANDAR  
KARTARPURA

**Dated: 02/09/2024**

Invoice No.:	SL6346
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**Ref. No.:**

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:** SHANKAR PICKUP

**Broker** DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	2.00	100.00	1,741.00	0.00	3,482.00
2	BOORA 25 KG GST	170490	3.00	75.00	4,340.00	5.00	3,255.00
3	MAKHANA 25 KG DHANI	170490	1.00	25.00	4,500.00	5.00	1,125.00

Other Charges					Total Qty	6.00	200.00	Basic Amount	7,862.00	
Note								Oth.Charges	99.48	
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF					CGST TAX	111.26
23.91	39.32	27.60	9.00	- 0.35					SGST TAX	111.26
Amount Chargeable (In Words):								Net Amount	8,184.00	
Rupees Eight Thousand One Hundred Eighty Four 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 : 7899.00 Dr**