

## 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 : MURLI GADI WALA SURAJPOLE  
MANDI**

**Dated: 15/08/2024**

Invoice No.:	SL5589
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**Ref. No.:** MUKESH DHOLA

SURAJPOLE MANDI

Phone no.

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

Destination	SURAJPOLE MANDI
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**Transport:** MURLI PRATAP GARH

**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	BESAN 30 KG	110610	1.00	30.00	9,100.00	0.00	2,730.00
2	GOLA GST	120300	1.00	25.00	12,200.00	5.00	3,050.00
3	BOORA 25 KG GST	170490	2.00	50.00	4,300.00	5.00	2,150.00
4	PATASHA 10 KG	170490	2.00	20.00	5,000.00	5.00	1,000.00
5	PANI NARIYAL MTP	080119	1.00	1.00	1,800.00	0.00	1,800.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>7.00</b>	<b>126.00</b>	Basic Amount	10,730.00
Note							Oth.Charges	94.88
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	156.56
53.65	31.60	10.00	- 0.37				SGST TAX	156.56
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>11,138.00</b>
Rupees Eleven Thousand One Hundred Thirty Eight 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 : **14080.00 Dr**