

## 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 : SOOKHA MEWA.COM JAWAHAR  
NAGAR

**Dated: 05/08/2024**

Invoice No.:	SL5283
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**Ref. No.:**

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:** TANGA WALA

**Broker** DL ASHOK NATANI

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RAJMA	071333	1.00	30.40	13,000.00	0.00	3,952.00
2	URAD SABUT	071331	1.00	30.00	10,700.00	0.00	3,210.00
3	KALA CHANA 30 KG MTP	071320	1.00	30.00	8,100.00	0.00	2,430.00
4	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,900.00	0.00	2,970.00
5	MOONG MOGAR 30 KG	071331	1.00	30.00	10,900.00	0.00	3,270.00
6	CHANA DAL 30 KG	071390	1.00	30.00	8,600.00	0.00	2,580.00
7	ARHAR DAL 30 KG	071360	1.00	30.00	16,300.00	0.00	4,890.00
8	SOYA BADI 20 KG	210610	1.00	20.00	1,281.00	12.00	1,281.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>8.00</b>	<b>230.40</b>	Basic Amount	24,583.00
Note							Oth.Charges	171.30
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	77.85
69.22	69.22	33.00	-	0.14			SGST TAX	77.85
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>24,910.00</b>
Rupees Twenty Four Thousand Nine Hundred Ten 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 : 34943.00 Dr**