

## 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 : GAURANG TRADING COMPANY SPM**

**Dated: 22/01/2025**

Invoice No.:	SL12487
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**Ref. No.:** SSC/10597

JAIPUR

Phone no.

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

Destination JAIPUR

Transport: SELF

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA 30 KG	110100	1.00	30.00	3,900.00	0.00	1,170.00
2	MAIDA 50 KG	110100	1.00	50.00	1,831.00	0.00	1,831.00
3	BOORA 25 KG GST	170490	1.00	25.00	4,450.00	5.00	1,112.50
4	SOOJI 50 KG	110100	1.00	50.00	1,851.00	0.00	1,851.00

<b>Other Charges</b>			<b>Total Qty</b>	<b>4.00</b>	<b>155.00</b>	Basic Amount	5,964.50
Note WAGES      PACKING ROUND OFF 18.80      3.00      - 0.30						Oth.Charges	21.50
						CGST TAX	28.00
						SGST TAX	28.00
<b>Amount Chargeable (In Words):</b> Rupees Six Thousand Forty Two Only.						<b>Net Amount</b>	<b>6,042.00</b>

**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 : **8525.00 Dr**