

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
---------------	------------------------

**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 : GIRRAJ TRADERS SYOPUR MODE

**Dated: 30/01/2025**

**Invoice No.:** SL12874

**Ref. No.:** SSC/10668

JAIPUR

Phone no.

<b>GST NO</b>	UnRegistered
---------------	--------------

Truck No

Destination	JAI PUR
-------------	---------

**Transport:** SATYA NARAYAN JI

**Broker** DL NAWAL VIJAY

	<b>E-way Bill No</b>
--	----------------------

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,000.00	0.00	3,000.00
2	POHA PACKING	190410	1.00	20.00	5,200.00	5.00	1,040.00
3	MOONG DAL 30 KG	071331	1.00	30.00	9,400.00	0.00	2,820.00

<b>Other Charges</b>			<b>Total Qty</b>	<b>3.00</b>	<b>80.00</b>	Basic Amount	6,860.00
Note						Oth.Charges	18.52
DALALI	WAGES		ROUND	OFF		CGST TAX	26.24
5.20	13.20	0.12				SGST TAX	26.24
<b>Amount Chargeable (In Words):</b>						<b>Net Amount</b>	<b>6,931.00</b>
Rupees Six Thousand Nine Hundred Thirty One 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 : **6931.00 Dr**