

**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 : KHANDELWAL TRADERS SAIPURA**

**Dated: 14/02/2025**

Invoice No.:	SL13599
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**Ref. No.:** SSC/10861

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:** MITTHU PICKUP

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	2.00	60.00	9,600.00	0.00	5,760.00
2	NARIYAL BORI	080119	1.00	0.00	1,900.00	0.00	1,900.00
3	GOLA GST	120300	1.00	15.00	17,500.00	5.00	2,625.00

<b>Other Charges</b>		Total Qty	4.00	75.00	Basic Amount	10,285.00
Note					Oth.Charges	41.88
MUDDAT	WAGES	ROUND	OFF		CGST TAX	66.06
22.63	19.20	0.05			SGST TAX	66.06
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>10,459.00</b>
Rupees Ten Thousand Four Hundred Fifty Nine 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 : **172246.00 Dr**