

## 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 : GOVIND STORE BARKAT NAGAR**

**Dated: 08/02/2025**

**Invoice No.:** SL13277

**Ref. No.:** SSC/10775

JAIPUR

Phone no.

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

Destination JAIPUR

Transport:	RAMESH
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**Broker** DL ANIL KHANDELWAL

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA MOGAR 30 KG	071335	2.00	60.00	5,800.00	0.00	3,480.00
2	URAD MOGAR 30 KG	071331	2.00	60.00	10,500.00	0.00	6,300.00
3	SOOJI 50 KG	110100	2.00	100.00	1,801.00	0.00	3,602.00
4	BOORA 50 KG GST	170490	2.00	100.00	4,551.00	5.00	4,551.00

<b>Other Charges</b>					<b>Total Qty</b>	<b>8.00</b>	<b>320.00</b>	Basic Amount	17,933.00
Note								Oth.Charges	109.38
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	115.31
24.76	40.77	37.60	6.00	0.25				SGST TAX	115.31
<b>Amount Chargeable (In Words):</b>								<b>Net Amount</b>	<b>18,273.00</b>
Rupees Eighteen Thousand Two Hundred Seventy Three 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 : **314718.00 Dr**