

## 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: 07/02/2025**

Invoice No.:	SL13241
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**Ref. No.:** SSC/10739

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:** SETH

**Broker** DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	4.00	80.00	1,041.00	12.00	4,164.00
2	MOONG MOGAR 30 KG	071331	4.00	120.00	9,200.00	0.00	11,040.00
3	MOONG MOGAR 30 KG	071331	4.00	120.00	10,100.00	0.00	12,120.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>12.00</b>	<b>320.00</b>	Basic Amount	27,324.00
Note							Oth.Charges	96.92
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	253.54
20.82	20.82	55.20	0.08				SGST TAX	253.54
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>27,928.00</b>
Rupees Twenty Seven Thousand Nine Hundred Twenty Eight Only.								

**BANK DETAILS:**

**CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

**UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144**

## Scan & Pay



**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 : **296445.00 Dr**