

## 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 : CASH PARTY ONLINE PAYMENT

**Dated: 17/02/2025**

Invoice No.:	SL13687
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**Ref. No.:** SSC/10880

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	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
2	SOOJI 50 KG	110100	1.00	50.00	1,900.00	0.00	1,900.00
3	MAKHANA 25 KG	170490	1.00	25.00	4,300.00	5.00	1,075.00
4	BOORA 25 KG GST	170490	2.00	50.00	4,550.00	5.00	2,275.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>5.00</b>	<b>155.00</b>	Basic Amount	8,310.00
Note					Oth.Charges	31.42
WAGES	PACKING	ROUND	OFF		CGST TAX	84.29
25.40	6.00	0.02			SGST TAX	84.29
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>8,510.00</b>
Rupees Eight Thousand Five Hundred Ten 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 : **58762.00 Dr**