

## 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 : GUDDU DATTALA**

**Dated: 24/02/2025**

**Invoice No.:** SL14057

**Ref. No.:**

DATTALA

Phone no.

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

Destination	DATTALA
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Transport: SELF

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	2.00	0.00	2,250.00	0.00	4,500.00
2	BOORA 25 KG GST	170490	4.00	100.00	4,350.00	5.00	4,350.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
4	SOOJI PACKING	110100	2.00	50.00	4,400.00	5.00	2,200.00
5	SOYA BADI 20 KG	210610	1.00	20.00	1,040.00	12.00	1,040.00
6	RAWA	110100	1.00	30.00	4,400.00	0.00	1,320.00
7	SALT	250100	2.00	100.00	1,280.00	0.00	2,560.00
8	SALT	250100	2.00	100.00	400.00	0.00	800.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>15.00</b>	<b>430.00</b>	<b>Basic Amount</b>	<b>19,830.00</b>
<b>Note</b>						<b>Oth.Charges</b> <b>166.98</b>		
MUDDAT	WAGES	PACKING	ROUND	OFF	<b>CGST TAX</b> <b>228.51</b>			
83.85	71.60	12.00	-	0.47	<b>SGST TAX</b> <b>228.51</b>			
<b>Amount Chargeable (In Words ):</b>						<b>Net Amount</b> <b>20,454.00</b>		
Rupees Twenty Thousand Four Hundred Fifty Four 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 : **24623.00 Dr**