

## TAX INVOICE

GST NO 08AFCFS7148Q1Z6  
 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 : DAUSA KIRANA STORE BARKAT  
 NAGAR

Dated: 04/07/2024

Invoice No.: SL3872

Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: RAMESH

Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	2.00	60.00	10,800.00	0.00	6,480.00
2	MOONG DAL 30 KG	071331	2.00	60.00	9,900.00	0.00	5,940.00
3	CHANA DAL 30 KG	071390	2.00	60.00	8,200.00	0.00	4,920.00
4	ARHAR DAL 30 KG	071360	1.00	29.60	17,200.00	0.00	5,091.20
5	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,900.00	5.00	1,180.00
6	MURMURA	190410	2.00	20.00	6,500.00	5.00	1,300.00

Other Charges Total Qty 10.00 249.60 Basic Amount 24,911.20

Note	Oth.Charges	67.86
DALALI MUDDAT WAGES PACKING ROUND OFF	CGST TAX	62.97
12.40 12.40 40.20 3.00 - 0.14	SGST TAX	62.97
Amount Chargeable (In Words ):	Net Amount	25,105.00
Rupees Twenty Five Thousand One Hundred Five Only.		

## BANK DETAILS:

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan &amp; Pay

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



PHONE PAY: 8619675753

## Declaration

SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : 25105.00 Dr