

## 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 : DHAMANI KIRANA STORE MAHESH  
NAGAR**

**Dated: 11/03/2025**

**Invoice No.:** SL14808

**Ref. No.:**

JAIPUR

Phone no.

<b>GST NO</b>	UnRegistered
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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	RICE GST FREE	100610	1.00	30.00	9,500.00	0.00	2,850.00
2	ARHAR DAL 30 KG	071360	1.00	30.00	11,600.00	0.00	3,480.00
3	CHANA DAL 30 KG	071390	1.00	30.00	7,200.00	0.00	2,160.00
4	MOONG MOGAR 30 KG	071331	2.00	60.00	10,400.00	0.00	6,240.00
5	MOONG DAL 30 KG	071331	2.00	60.00	9,600.00	0.00	5,760.00
6	BOORA 25 KG GST	170490	1.00	25.00	4,900.00	5.00	1,225.00

<b>Other Charges</b>					<b>Total Qty</b>	<b>8.00</b>	<b>235.00</b>	Basic Amount	21,715.00
Note								Oth.Charges	78.76
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	31.12
20.38	20.38	35.20	3.00	- 0.20				SGST TAX	31.12
<b>Amount Chargeable (In Words):</b>								<b>Net Amount</b>	<b>21,856.00</b>
Rupees Twenty One Thousand Eight Hundred Fifty Six 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 : **30372.00 Dr**