

## 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 : MAHESH KIRANA STORE DANTLI**

**Dated: 18/03/2025**

Invoice No.: SL15156

**Ref. No.:**

DANTLI

Phone no.

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

Destination	DANTLI
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Transport: SELF

**Broker**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	EXTRUDED SNACK PELLET N	190590	1.00	25.00	4,600.00	5.00	1,150.00
2	DALIYA 30 KG	110100	1.00	30.00	3,200.00	0.00	960.00
3	MAIDA 50 KG	110100	2.00	100.00	1,741.00	0.00	3,482.00

<b>Other Charges</b>			<b>Total Qty</b>	<b>4.00</b>	<b>155.00</b>	Basic Amount	5,592.00
Note MUDDAT      WAGES    ROUND OFF 27.96      19.40      -    0.40						Oth.Charges	46.96
						CGST TAX	29.02
						SGST TAX	29.02
<b>Amount Chargeable (In Words ):</b>						<b>Net Amount</b>	<b>5,697.00</b>
Rupees   Five Thousand Six Hundred Ninety Seven 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 : **35529.00 Dr**