

## 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 : SANJAY KIRANA STORE LAL KOTHI

**Dated: 22/03/2025**

**Invoice No.:** SL15309

**Ref. No.:** 8690

JAIPUR

Phone no.

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

Destination	JAI PUR
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**Transport:** RAMESH

**Broker** DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,591.00	5.00	2,295.50
2	BOORA 25 KG GST	170490	1.00	25.00	5,350.00	5.00	1,337.50
3	MURMURA	190410	1.00	10.00	6,600.00	5.00	660.00
4	MURMURA	190410	1.00	10.00	5,600.00	5.00	560.00
5	MOONG MOGAR 30 KG	071331	3.00	90.00	10,400.00	0.00	9,360.00
6	BHUNGDA	071390	1.00	30.00	9,400.00	0.00	2,820.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>8.00</b>	<b>215.00</b>	Basic Amount	17,033.00
Note							Oth.Charges	77.10
DALALI	WAGES	PACKING	ROUND OFF				CGST TAX	122.45
38.37	35.80	3.00	- 0.07				SGST TAX	122.45
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>17,355.00</b>
Rupees Seventeen Thousand Three Hundred Fifty 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 & 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 : **20373.00 Dr**