

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
---------------	------------------------

**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 : SHIVDAYAL AND COM SURAJPOLE  
ROAD**

**Dated: 22/02/2025**

Invoice No.:	SL13950
--------------	---------

Ref. No.:

JAIPUR

Phone no.

<b>GST NO</b>	UnRegistered
---------------	--------------

Truck No

Destination JAIPUR

**Transport:** SURENDRA SAHU

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	ARHAR DAL 30 KG	071360	1.00	30.00	11,100.00	0.00	3,330.00
2	URAD SABUT	071331	1.00	30.00	9,800.00	0.00	2,940.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
4	KALA CHANA 30 KG MTP	071320	1.00	30.00	6,800.00	0.00	2,040.00
5	BHUNGDA	071390	1.00	30.00	8,000.00	0.00	2,400.00
6	PATASHA 10 KG	170490	2.00	20.00	5,100.00	5.00	1,020.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>7.00</b>	<b>170.00</b>	Basic Amount	13,950.00
Note							Oth.Charges	79.00
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	26.00
42.00	30.80	6.00	0.20				SGST TAX	26.00
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>14,081.00</b>
Rupees Fourteen Thousand Eighty One 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 : **14081.00 Dr**