

## 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 : KHANDAL KIRANA STORE DHOLA

**Dated: 17/03/2025**

Invoice No.:	SL15100
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**Ref. No.:**

DHOLA

Phone no.

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

Destination	DHOLA
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**Transport:** MURLI PRATAP GARH

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	1.00	50.00	1,781.00	0.00	1,781.00
2	BESAN 30 KG	110610	1.00	30.00	7,200.00	0.00	2,160.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
4	MALKA 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
5	SOOJI 50 KG	110100	1.00	30.00	1,200.00	0.00	1,200.00
6	AATA	110100	1.00	50.00	1,811.00	0.00	1,811.00
7	MISHRI CARTOON 20 KG	170490	1.00	20.00	6,100.00	5.00	1,220.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>7.00</b>	<b>240.00</b>	Basic Amount	13,512.00
Note							Oth.Charges	88.30
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	30.85
52.27	33.20	3.00	-	0.17			SGST TAX	30.85
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>13,662.00</b>
Rupees Thirteen Thousand Six Hundred Sixty Two 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 : **22058.00 Dr**