

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 : AGARWAL KIRANA STORE
GATHWARI

Dated: 10/03/2025

Invoice No.: SL14743

Ref. No.:

GATHWARI

Phone no. 9950957279

| | |
|---------------|--------------|
| GST NO | UnRegistered |
|---------------|--------------|

Truck No

| | |
|-------------|----------|
| Destination | GATHWARI |
|-------------|----------|

Transport: BHANWAR

Broker

| | |
|--|----------------------|
| | E-way Bill No |
|--|----------------------|

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|-----------------------|----------|------|--------|-----------|------------|----------|
| 1 | SOOJI PACKING | 110100 | 1.00 | 25.00 | 4,300.00 | 5.00 | 1,075.00 |
| 2 | SOOJI PACKING | 110100 | 1.00 | 25.00 | 4,400.00 | 5.00 | 1,100.00 |
| 3 | MOONG MOGAR 30 KG | 071331 | 1.00 | 30.00 | 10,200.00 | 0.00 | 3,060.00 |
| 4 | MOONG SABUT 30 KG MTP | 071331 | 1.00 | 30.00 | 9,700.00 | 0.00 | 2,910.00 |
| 5 | NARIYAL BORI | 080119 | 2.00 | 0.00 | 2,300.00 | 0.00 | 4,600.00 |
| | | | | | | | |

| | | | | | | |
|--|-------|------------------|-------------|---------------|-------------------|------------------|
| Other Charges | | Total Qty | 6.00 | 110.00 | Basic Amount | 12,745.00 |
| Note | | | | | Oth.Charges | 78.26 |
| MUDDAT | WAGES | ROUND | OFF | | CGST TAX | 54.87 |
| 48.43 | 29.60 | 0.23 | | | SGST TAX | 54.87 |
| Amount Chargeable (In Words): | | | | | Net Amount | 12,933.00 |
| Rupees Twelve Thousand Nine Hundred Thirty Three 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. & O.E.

Total Outstanding Balance : **42362.00 Dr**