

## 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 : TRIVENI KIRANA STORE AMER

Dated: 01/02/2025

Invoice No.: SL12956

Ref. No.: SSC/10685

AMER

Phone no.

GST NO UnRegistered

Truck No

Destination AMER

Transport: SANJAY

Broker DL SANJAY ATAL

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	10,900.00	0.00	3,270.00
2	URAD MOGAR 30 KG	071331	1.00	30.00	11,200.00	0.00	3,360.00
3	MOONG DAL 30 KG	071331	1.00	30.00	9,400.00	0.00	2,820.00
4	MAIDA 50 KG	110100	3.00	150.00	1,821.00	0.00	5,463.00
5	SOOJI 50 KG	110100	1.00	50.00	1,821.00	0.00	1,821.00
6	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,200.00	0.00	2,160.00
7	NARIYAL BORI	080119	1.00	0.00	2,300.00	0.00	2,300.00
8	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,700.00	5.00	1,140.00
9	PATASHA 10 KG	170490	3.00	30.00	5,100.00	5.00	1,530.00

<b>Other Charges</b>	Total Qty	13.00	370.00	Basic Amount	23,864.00
Note				Oth.Charges	73.00
WAGES PACKING ROUND OFF				CGST TAX	67.50
61.20 12.00 - 0.20				SGST TAX	67.50
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>24,072.00</b>
Rupees Twenty Four Thousand Seventy 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 &amp; 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 : 29627.00 Dr