

## 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 : SANJAY KIRANA STORE LAL KOTHI

**Dated: 26/03/2025**

Invoice No.:	SL15468
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**Ref. No.:** 8876

JAIPUR

Phone no.

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

Destination	JAIPUR
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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	4,590.00	5.00	2,295.00
2	MISHRI 25 KG GST	170490	2.00	50.00	5,350.00	5.00	2,675.00
3	MISHRI CARTOON 20 KG	170490	1.00	20.00	6,200.00	5.00	1,240.00
4	SOYA BADI 20 KG	210610	1.00	20.00	991.00	12.00	991.00

Other Charges				Total Qty	5.00	140.00	Basic Amount	7,201.00
Note							Oth.Charges	64.70
DALALI	WAGES	PACKING	ROUND	OFF			CGST TAX	216.65
36.02	22.60	6.00	0.08				SGST TAX	216.65
Amount Chargeable (In Words ):							Net Amount	7,699.00
Rupees Seven Thousand Six Hundred Ninety Nine 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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **38981.00 Dr**