

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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**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 : ASHOKA DEPARTMENTAL STORE  
RAMGARH MODE

S-22Karbala Chauraha, Ramgarh Mod

JAIPUR

Phone no.

GST NO 08AEQPG9212G1ZD

**Broker**

**Dated: 25/02/2025**

**Invoice No.:** SL14137

**Ref. No.:** 1111

Truck No

Destination JAIPUR

**Transport:** SANJAY

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	ARHAR DAL 30 KG	071360	1.00	30.00	11,400.00	0.00	3,420.00
2	KALA CHANA 30 KG MTP	071320	2.00	60.00	6,800.00	0.00	4,080.00
3	URAD SABUT	071331	1.00	30.00	10,700.00	0.00	3,210.00
4	BOORA 25 KG GST	170490	1.00	25.00	4,900.00	5.00	1,225.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>5.00</b>	<b>145.00</b>	Basic Amount	11,935.00
<b>Note</b> MUDDAT                      WAGES    ROUND    OFF 6.13                      22.00                      0.09					Oth.Charges	28.22
					CGST TAX	30.89
					SGST TAX	30.89
<b>Amount Chargeable (In Words ):</b> Rupees    Twelve Thousand Twenty Five Only.					<b>Net Amount</b>	<b>12,025.00</b>

**BANK DETAILS:**

**CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

## Scan & Pay



**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 : **48509.00 Dr**