

## 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 : SATYA NARAYAN KIRANA STORE IMLI  
FATAK

**I Dated: 12/03/2025**

**Invoice No.:** SL14954

Ref. No.:

IMLI FATAK

Phone no.

GST NO UnRegistered

Truck No

Destination	IMLI FATAK
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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	MOONG MOGAR 30 KG	071331	2.00	60.00	10,400.00	0.00	6,240.00
2	K CHANA MTP 30 KG	071320	1.00	30.00	13,000.00	0.00	3,900.00
3	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,750.00	0.00	2,925.00
4	MAIDA 50 KG	110100	1.00	50.00	1,831.00	0.00	1,831.00
5	BOORA 25 KG GST KHAND PAC	170490	1.00	25.00	5,350.00	5.00	1,337.50
6	URAD MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00
7	MOONG DAL 30 KG	071331	1.00	30.00	9,550.00	0.00	2,865.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>8.00</b>	<b>255.00</b>	Basic Amount	22,338.50
Note							Oth.Charges	46.92
DALALI	WAGES	PACKING	ROUND OFF				CGST TAX	33.79
7.69	35.80	3.00	0.43				SGST TAX	33.79
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>22,453.00</b>
Rupees Twenty Two Thousand Four Hundred Fifty 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. &amp; O.E.

Total Outstanding Balance : **22483.00 Dr**