

## 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 : KHANDELWAL TRADERS SAIPURA**

**Dated: 03/02/2025**

Invoice No.: SL13032

**Ref. No.:**

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:** KALYAN PICKUP

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	2.00	60.00	7,300.00	0.00	4,380.00
2	AATA	110100	4.00	180.00	1,741.00	0.00	6,964.00
3	MOONG DAL 30 KG	071331	2.00	60.00	9,200.00	0.00	5,520.00
4	BOORA 50 KG GST	170490	2.00	100.00	4,551.00	5.00	4,551.00
5	MAKHANA 25 KG	170490	1.00	25.00	4,200.00	5.00	1,050.00
6	KALA CHANA 30 KG MTP      DANA	071320	2.00	60.00	4,950.00	0.00	2,970.00
7	SALT	250100	1.00	50.00	1,281.00	0.00	1,281.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>14.00</b>	<b>535.00</b>	<b>Basic Amount</b>	<b>26,716.00</b>
<b>Note</b>							<b>Oth.Charges</b>	<b>177.54</b>
MUDDAT	WAGES	PACKING	ROUND	OFF			<b>CGST TAX</b>	<b>141.23</b>
105.99	65.80	6.00	-	0.25			<b>SGST TAX</b>	<b>141.23</b>
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>27,176.00</b>
Rupees Twenty Seven Thousand One Hundred Seventy Six 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 : **209323.00 Dr**