

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 : SHREE SHIV SHAKTI TRADING COM
KHOR

Dated: 12/02/2025

Invoice No.: SL13476

Ref. No.:

JAIPUR

Phone no.

GST NO	UnRegistered
---------------	--------------

Truck No

Destination JAIPUR

Transport: SANJAY

Broker

	E-way Bill No
--	----------------------

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	1.00	30.00	7,400.00	0.00	2,220.00
2	MOONG MOGAR 30 KG	071331	2.00	60.00	10,200.00	0.00	6,120.00
3	BOORA 25 KG GST	170490	1.00	25.00	4,850.00	5.00	1,212.50
4	URAD MOGAR 30 KG	071331	1.00	30.00	11,300.00	0.00	3,390.00

Other Charges	Total Qty	5.00	145.00	Basic Amount	12,942.50
Note				Oth.Charges	21.66
WAGES ROUND OFF				CGST TAX	30.42
22.00 - 0.34				SGST TAX	30.42
Amount Chargeable (In Words):				Net Amount	13,025.00
Rupees Thirteen Thousand Twenty Five 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. & O.E.

Total Outstanding Balance : 40294.00 Dr