

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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 : DAUSA KIRANA STORE BARKAT
NAGAR

Dated: 05/03/2025

Invoice No.: SL14542

Ref. No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: SETH

Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	URAD DAL 30 KG	071320	1.00	30.00	10,300.00	0.00	3,090.00
2	K CHANA MTP 30 KG	071320	1.00	30.00	9,800.00	0.00	2,940.00
3	CHOULA 30 KG	071335	1.00	30.00	9,700.00	0.00	2,910.00
4	MOONG MOGAR 30 KG	071331	3.00	90.00	10,400.00	0.00	9,360.00
5	MOONG DAL 30 KG	071331	3.00	90.00	9,550.00	0.00	8,595.00
6	CHANA DAL 30 KG	071390	3.00	90.00	7,100.00	0.00	6,390.00
7	BOORA 50 KG GST	170490	1.00	50.00	4,600.00	5.00	2,300.00
8	KALA MASOOR 30 KG	071340	1.00	30.00	7,200.00	0.00	2,160.00

Other Charges					Total Qty	14.00	440.00	Basic Amount	37,745.00
Note								Oth.Charges	88.44
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	58.28
11.50	11.50	62.20	3.00	0.24				SGST TAX	58.28
Amount Chargeable (In Words):								Net Amount	37,950.00
Rupees Thirty Seven Thousand Nine Hundred Fifty Only.									

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. & O.E.

Total Outstanding Balance : **58440.00 Dr**