

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
---------------	------------------------

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 : RAKESH KIRANA STORE NAKCHI  
GHATI

**Dated: 17/03/2025**

**Invoice No.:** SL15073

**Ref. No.:**

NACHHI GHATI

Phone no.

<b>GST NO</b>	UnRegistered
---------------	--------------

Truck No

Destination	NACHHI GHATI
-------------	--------------

**Transport:** PRAHLAD

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	DALIYA 30 KG	110100	1.00	30.00	3,200.00	0.00	960.00
2	BESAN 30 KG	110610	1.00	30.00	7,200.00	0.00	2,160.00
3	EXTRUDED SNACK PELLET	190590	4.00	98.00	4,500.00	5.00	4,410.00
4	MAIDA 30 KG	110100	1.00	30.00	1,095.00	0.00	1,095.00
5	SOOJI 50 KG	110100	1.00	30.00	1,155.00	0.00	1,155.00
6	MURMURA	190410	1.00	9.00	5,800.00	5.00	522.00
7	CHOULA 30 KG	071335	1.00	30.00	8,400.00	0.00	2,520.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>10.00</b>	<b>257.00</b>	<b>Basic Amount</b>	<b>12,822.00</b>
<b>Note</b> MUDDAT                      WAGES    ROUND    OFF 64.12                      45.80                      0.14					<b>Oth.Charges</b>	<b>110.06</b>
					<b>CGST TAX</b>	<b>124.47</b>
					<b>SGST TAX</b>	<b>124.47</b>
<b>Amount Chargeable (In Words):</b> Rupees Thirteen Thousand One Hundred Eighty One Only.					<b>Net Amount</b>	<b>13,181.00</b>

**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 : **19985.00 Dr**