

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 : DHAMANI KIRANA STORE MAHESH NAGAR

Dated: 27/01/2025

Invoice No.:	SL12660
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Ref. No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport:	RAMESH
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Broker DL ANIL KHANDELWAL

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	4,700.00	5.00	1,175.00
2	BOORA 25 KG GST	170490	2.00	50.00	4,800.00	5.00	2,400.00
3	MOONG SABUT 30 KG MTP	071331	1.00	30.00	10,000.00	0.00	3,000.00
4	URAD SABUT	071331	1.00	30.00	10,100.00	0.00	3,030.00
5	BESAN 30 KG	110610	1.00	30.00	7,600.00	0.00	2,280.00
6	ARHAR DAL 30 KG	071360	1.00	30.00	13,400.00	0.00	4,020.00
7	BOORA 25 KG GST	170490	1.00	25.00	4,450.00	5.00	1,112.50
8	NARIYAL BORI	080119	1.00	0.00	2,400.00	0.00	2,400.00

Other Charges					Total Qty	9.00	220.00	Basic Amount	19,417.50
Note								Oth.Charges	140.60
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	118.95
46.84	46.84	41.20	6.00	- 0.28				SGST TAX	118.95
Amount Chargeable (In Words):								Net Amount	19,796.00
Rupees Nineteen Thousand Seven Hundred Ninety 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. & O.E.

Total Outstanding Balance : **40014.00 Dr**