

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 : BALAJI KIRANA STORE
LANGADIYAWAS

Dated: 25/03/2025

Invoice No.: SL15402

Ref. No.: 8812

LANGADIYAWAS

Truck No

Phone no. 9799879542

Destination	LANGADIYAWAS
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GST NO UnRegistered

Transport: BHAGCHAND

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	ARHAR DAL 30 KG	071360	1.00	30.00	10,600.00	0.00	3,180.00
2	BESAN 30 KG	110610	1.00	30.00	7,050.00	0.00	2,115.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
4	K CHANA MTP 30 KG	071320	1.00	30.00	10,300.00	0.00	3,090.00
5	PATASHA 10 KG	170490	1.00	10.00	5,100.00	5.00	510.00
6	BOORA 25 KG GST	170490	2.00	50.00	4,400.00	5.00	2,200.00

Other Charges			Total Qty	7.00	180.00	Basic Amount	13,975.00
Note						Oth.Charges	43.32
WAGES	PACKING	ROUND OFF				CGST TAX	68.34
34.40	9.00	- 0.08				SGST TAX	68.34
Amount Chargeable (In Words):						Net Amount	14,155.00
Rupees Fourteen Thousand One Hundred Fifty 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 Jursdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 17081.00 Dr