

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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 : KOMAL KIRANA STORE RAISAR

**Dated: 15/03/2025**

**Invoice No.:** SL15021

Ref. No.: 8993

RAISAR

Phone no. 8890013437

<b>GST NO</b>	UnRegistered
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Truck No

Destination	RAISAR
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**Transport:** LAHRI GURJAR

**Broker**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	1.00	50.00	1,931.00	0.00	1,931.00
2	MAIDA 50 KG	110100	2.00	100.00	1,771.00	0.00	3,542.00
3	BESAN 30 KG	110610	3.00	90.00	7,400.00	0.00	6,660.00
4	EXTRUDED SNACK PELLET	190590	2.00	47.50	4,523.81	5.00	2,148.81
5	SALT	250100	1.00	50.00	580.00	0.00	580.00

<b>Other Charges</b>	Total Qty	9.00	337.50	Basic Amount	14,861.81
Note				Oth.Charges	45.25
WAGES ROUND OFF				CGST TAX	53.97
45.00                  0.25				SGST TAX	53.97
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>15,015.00</b>
Rupees Fifteen Thousand Fifteen 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. &amp; O.E.

**Total Outstanding Balance : 83327.00 Dr**