

## TAX INVOICE

GST NO 08AFCFS7148Q1Z6  
 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 : KHANDELWAL TRADERS SAIPURA

Dated: 27/01/2025

Invoice No.: SL12708

Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: MITTHU PICKUP

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	2.00	60.00	7,500.00	0.00	4,500.00
2	BESAN 30 KG	110610	1.00	30.00	7,700.00	0.00	2,310.00
3	AATA	110100	5.00	225.00	1,741.00	0.00	8,705.00
4	DALIYA 30 KG	110100	1.00	30.00	3,900.00	0.00	1,170.00
5	BOORA 50 KG GST	170490	2.00	100.00	4,451.00	5.00	4,451.00
6	SOOJI 50 KG	110100	1.00	50.00	1,931.00	0.00	1,931.00
7	MAIDA 30 KG	110100	1.00	30.00	1,196.00	0.00	1,196.00
8	SOYA BADI 20 KG	210610	1.00	20.00	1,081.00	12.00	1,081.00
9	GOLA GST	120300	1.00	15.00	18,000.00	5.00	2,700.00

Other Charges Total Qty 15.00 560.00 Basic Amount 28,044.00

Note

MUDDAT WAGES PACKING ROUND OFF

140.24 70.80 6.00 - 0.30

Amount Chargeable (In Words ):

Rupees Twenty Eight Thousand Seven Hundred Fifty Two Only.

Oth.Charges 216.74

CGST TAX 245.63

SGST TAX 245.63

Net Amount 28,752.00

## BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan &amp; 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 : 179061.00 Dr