

## 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 : SANJAY KIRANA STORE LAL KOTHI

Dated: 27/02/2025

Invoice No.: SL14241

Ref. No.: 1147

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: RAMESH

Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	K CHANA MTP 30 KG	071320	2.00	60.00	9,000.00	0.00	5,400.00
2	K CHANA MTP 30 KG	071320	2.00	60.00	14,500.00	0.00	8,700.00
3	KALA CHANA 30 KG MTP	071320	2.00	60.00	6,900.00	0.00	4,140.00
4	RAJMA	071333	2.00	60.00	11,800.00	0.00	7,080.00
5	MOONG MOGAR 30 KG	071331	2.00	60.00	10,400.00	0.00	6,240.00
6	MALKA 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
7	URAD DAL 30 KG	071320	1.00	30.00	9,400.00	0.00	2,820.00
8	MISHRI 25 KG GST	170490	1.00	25.00	5,300.00	5.00	1,325.00
9	URAD MOGAR 30 KG	071331	1.00	30.00	11,300.00	0.00	3,390.00
10	URAD MOGAR 30 KG	071331	1.00	30.00	11,800.00	0.00	3,540.00
11	SOYA BADI 20 KG	210610	1.00	20.00	1,001.00	12.00	1,001.00

<b>Other Charges</b>	<b>Total Qty</b>	<b>16.00</b>	<b>465.00</b>	<b>Basic Amount</b>	<b>45,886.00</b>
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Note	Oth.Charges	81.96
DALALI WAGES ROUND OFF	CGST TAX	94.02
11.64 70.40 - 0.08	SGST TAX	94.02
<b>Amount Chargeable (In Words ):</b>	<b>Net Amount</b>	<b>46,156.00</b>
Rupees Forty Six Thousand One Hundred Fifty 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 &amp; Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



PHONE PAY: 8619675753

## Declaration

SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : 81068.00 Dr