

## 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 : SAINI KIRANA STORE KHOR (SANJAY)**

7) **Dated: 15/02/2025**

**Invoice No.:** SL13632

Ref. No.:

KHOR

Phone no.

<b>GST NO</b>	UnRegistered
---------------	--------------

Truck No

Destination	KHOR
-------------	------

**Transport:** SANJAY

**Broker** DL SANJAY ATAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	4,900.00	5.00	1,225.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,400.00	0.00	2,820.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>2.00</b>	<b>55.00</b>	Basic Amount	4,045.00
Note					Oth.Charges	35.22
MUDDAT	WAGES	TRANSPORTATION	ROUND OFF		CGST TAX	30.89
6.13	8.80	20.00	0.29		SGST TAX	30.89
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>4,142.00</b>
Rupees Four Thousand One Hundred Forty Two 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 : **8052.00 Dr**