

## 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 : SAINI KIRANA STORE KHOR**

**Dated: 06/03/2025**

Invoice No.:	SL14562
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Ref. No.: 8559

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:** SHIVPAL

**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	BOORA 25 KG GST	170490	2.00	50.00	4,480.00	5.00	2,240.00
2	NARIYAL BORI	080119	1.00	0.00	2,300.00	0.00	2,300.00
3	MOONG MOGAR 30 KG	071331	2.00	60.00	10,200.00	0.00	6,120.00
4	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>6.00</b>	<b>140.00</b>	Basic Amount	13,540.00
Note					Oth.Charges	36.26
WAGES	PACKING	ROUND	OFF		CGST TAX	56.37
30.60	6.00	-	0.34		SGST TAX	56.37
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>13,689.00</b>
Rupees Thirteen Thousand Six Hundred Eighty Nine 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 : **13689.00 Dr**