

## 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 : KHANDAL KIRANA STORE DHOLA**

**Dated: 27/03/2025**

**Invoice No.:** SL15551

**Ref. No.:**

DHOLA

Phone no.

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

Destination	DHOLA
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**Transport:** MURLI PRATAP GARH

**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	MISHRI CARTOON 20 KG	170490	1.00	20.00	6,100.00	5.00	1,220.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
3	MAIDA 50 KG	110100	1.00	50.00	1,701.00	0.00	1,701.00
4	BOORA 25 KG GST	170490	2.00	50.00	4,400.00	5.00	2,200.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>5.00</b>	<b>150.00</b>	<b>Basic Amount</b>	<b>8,001.00</b>
<b>Note</b>							<b>Oth.Charges</b>	<b>57.02</b>
MUDDAT	WAGES	PACKING	ROUND OFF				<b>CGST TAX</b>	<b>86.49</b>
25.61	22.60	9.00	- 0.19				<b>SGST TAX</b>	<b>86.49</b>
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>8,231.00</b>
Rupees Eight Thousand Two Hundred Thirty One 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 : **21457.00 Dr**