

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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 : DINESH KIRANA STORE ARJUN PURA

A Dated: 10/02/2025

Invoice No.: SL13370

Ref. No.:

ARJUN PURA

Phone no.

GST NO	UnRegistered
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Truck No

Destination	ARJUN PURA
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Transport: BADIWAL

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	9,500.00	0.00	2,850.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,200.00	0.00	2,760.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
4	POHA LOOSE 30 KG	190410	1.00	30.00	4,000.00	0.00	1,200.00
5	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,850.00	5.00	1,170.00
6	BHUNGDA	071390	1.00	30.00	8,600.00	0.00	2,580.00
7	NARIYAL BORI	080119	1.00	0.00	2,300.00	0.00	2,300.00

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Other Charges				Total Qty	7.00	170.00	Basic Amount	15,110.00
Note							Oth.Charges	70.86
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	29.57
36.25	32.00	3.00	- 0.39				SGST TAX	29.57
Amount Chargeable (In Words):							Net Amount	15,240.00
Rupees Fifteen Thousand Two Hundred Forty 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. & O.E.

Total Outstanding Balance : **15240.00 Dr**