

## 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 : DEV KIRANA STORE RAISAR**

**Dated: 20/03/2025**

**Invoice No.:** SL15247

**Ref. No.:** 8656

RAISAR

Phone no.

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

Destination	RAISAR
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**Transport:** LAHRI GURJAR

**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	SOOJI 50 KG	110100	1.00	30.00	1,155.00	0.00	1,155.00
2	MAIDA 30 KG	110100	1.00	30.00	1,095.00	0.00	1,095.00
3	EXTRUDED SNACK PELLET	190590	1.00	25.00	4,700.00	5.00	1,175.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>3.00</b>	<b>85.00</b>	Basic Amount	3,425.00
Note							Oth.Charges	90.74
MUDDAT	WAGES	TRANSPORTATION	ROUND OFF				CGST TAX	31.13
17.14	13.80	60.00	- 0.20				SGST TAX	31.13
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>3,578.00</b>
Rupees Three Thousand Five Hundred Seventy Eight 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 : **3578.00 Dr**