

## 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 : AGARWAL DEP STORE KHOR

**Dated: 13/02/2025**

**Invoice No.:** SL13524

**Ref. No.:**

KHOR

Phone no.

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

Destination	KHOR
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**Transport:** SANJAY

**Broker** DL SANJAY ATAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	2.00	100.00	1,770.00	0.00	3,540.00
2	SOOJI 50 KG	110100	1.00	50.00	1,821.00	0.00	1,821.00
3	BOORA 25 KG GST	170490	1.00	25.00	4,441.00	5.00	1,110.25
4	AATA	110100	2.00	100.00	1,760.00	0.00	3,520.00
5	AATA	110100	2.00	100.00	1,790.00	0.00	3,580.00

<b>Other Charges</b>					<b>Total Qty</b>	<b>8.00</b>	<b>375.00</b>	Basic Amount	13,571.25
Note								Oth.Charges	210.59
MUDDAT	WAGES	PACKING	TRANSPORTATION	ROUND OFF				CGST TAX	28.08
67.86	39.40	3.00	100.00	0.33				SGST TAX	28.08
<b>Amount Chargeable (In Words ):</b>								<b>Net Amount</b>	<b>13,838.00</b>
Rupees Thirteen Thousand Eight Hundred Thirty 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 : **16412.00 Dr**