

## TAX INVOICE

GST NO 08AFCFS7148Q1Z6  
 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 : BALAJI KIRANA STORE  
 LANGADIYAWAS

Dated: 12/02/2025

Invoice No.: SL13490

Ref. No.:

LANGADIYAWAS

Phone no. 9799879542

GST NO UnRegistered

Truck No

Destination LANGADIYAWAS

Transport: BHAGCHAND

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	1.00	0.00	1,901.00	0.00	1,901.00
2	BOORA 25 KG GST	170490	4.00	100.00	4,350.00	5.00	4,350.00
3	SOOJI 50 KG	110100	1.00	50.00	1,801.00	0.00	1,801.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,000.00	0.00	3,000.00
5	MOONG DAL 30 KG	071331	1.00	30.00	9,000.00	0.00	2,700.00
6	KALA CHANA 30 KG MTP	071320	1.00	30.00	4,950.00	0.00	1,485.00

<b>Other Charges</b>	Total Qty	9.00	240.00	Basic Amount	15,237.00
Note				Oth.Charges	101.94
MUDDAT	WAGES	PACKING	ROUND OFF	CGST TAX	110.03
47.70	41.80	12.00	0.44	SGST TAX	110.03
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>15,559.00</b>
Rupees Fifteen Thousand Five Hundred Fifty 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 &amp; 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 : 15559.00 Dr