

## 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 : SHARMA KIRANA STORE NAKCHI  
GHATI

-NAKCHI GHATI, MAIN BUS STAND  
NACHCHI GHATI

Phone no.

GST NO 08BLMPR0204F1ZA

**Broker**

**Dated: 20/02/2025**

**Invoice No.:** SL13853

Ref. No.:

Truck No

Destination	NACHCHI GHATI
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**Transport:** PRAHLAD NACHCHI GHATI

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	1,801.00	0.00	3,602.00
2	BESAN 30 KG	110610	2.00	60.00	7,400.00	0.00	4,440.00
3	MISHRI CARTOON 20 KG	170490	2.00	40.00	6,000.00	5.00	2,400.00
4	GOLA GST	120300	1.00	15.00	17,500.00	5.00	2,625.00
5	SALT	250100	1.00	50.00	1,450.00	0.00	1,450.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>8.00</b>	<b>265.00</b>	Basic Amount	14,517.00
Note					Oth.Charges	42.78
WAGES	PACKING	ROUND	OFF		CGST TAX	126.11
37.00	6.00	-	0.22		SGST TAX	126.11
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>14,812.00</b>
Rupees Fourteen Thousand Eight Hundred Twelve 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 : **19741.00 Dr**