

## 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 : ASHISH KIRANA STORE SUMEL  
 (KAILASH)

Dated: 07/03/2025

Invoice No.: SL14627

Ref. No.:

SUMEL

Phone no.

GST NO UnRegistered

Truck No

Destination SUMEL

Transport: KAILASH

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	4,900.00	5.00	1,225.00
2	BOORA 25 KG GST	170490	3.00	75.00	4,500.00	5.00	3,375.00
3	PATASHA 10 KG	170490	2.00	20.00	5,100.00	5.00	1,020.00
4	POHA PACKING	190410	1.00	20.00	5,250.00	5.00	1,050.00
5	AATA PACKING	110100	5.00	50.00	371.43	5.00	1,857.15
6	AATA	110100	1.00	50.00	1,780.00	0.00	1,780.00
7	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
8	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
9	SALT	250100	2.00	100.00	1,280.00	0.00	2,560.00

<b>Other Charges</b>	<b>Total Qty</b>	<b>17.00</b>	<b>400.00</b>	<b>Basic Amount</b>	<b>18,177.15</b>
Note				<b>Oth.Charges</b>	<b>144.55</b>
MUDDAT	WAGES	PACKING	ROUND OFF	<b>CGST TAX</b>	<b>215.65</b>
64.35	65.10	15.00	0.10	<b>SGST TAX</b>	<b>215.65</b>
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>18,753.00</b>
Rupees Eighteen Thousand Seven Hundred Fifty Three 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 : 18753.00 Dr