

## 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 : SHYAM KIRANA STORE KHOR

**Dated: 29/03/2025**

**Invoice No.:** SL15615

Ref. No.: 8736

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	CHANA DAL 30 KG	071390	1.00	30.00	6,900.00	0.00	2,070.00
2	MATAR MTP 30 KG	071310	1.00	30.00	4,400.00	0.00	1,320.00
3	BHUNGDA	071390	1.00	30.00	7,500.00	0.00	2,250.00
4	PATASHA 10 KG	170490	2.00	20.00	5,100.00	5.00	1,020.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>5.00</b>	<b>110.00</b>	Basic Amount	6,660.00
Note							Oth.Charges	78.76
WAGES	PACKING	TRANSPORTATION	ROUND OFF				CGST TAX	27.12
22.60	6.00	50.00	0.16				SGST TAX	27.12
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>6,793.00</b>
Rupees Six Thousand Seven Hundred Ninety 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 & 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 : **2749.00 Dr**