

## 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 : SATISH KIRANA STORE KUKAS

**Dated: 07/02/2025**

**Invoice No.:** SL13259

**Ref. No.:** SSC/10757

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:** RAMJILAL

**Broker**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	7.00	350.00	1,761.00	0.00	12,327.00
2	BOORA 50 KG GST	170490	3.00	150.00	4,551.00	5.00	6,826.50
3	MURMURA	190410	2.00	20.00	6,600.00	5.00	1,320.00
4	MOONG MOGAR 30 KG	071331	2.00	60.00	9,900.00	0.00	5,940.00
5	MASOOR DAL 30 KG	071340	2.00	60.00	7,300.00	0.00	4,380.00
6	BESAN 30 KG	110610	3.00	90.00	7,500.00	0.00	6,750.00
7	NARIYAL BORI	080119	2.00	0.00	2,251.00	0.00	4,502.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>21.00</b>	<b>730.00</b>	Basic Amount	42,045.50
Note							Oth.Charges	269.48
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	205.51
158.63	101.60	9.00	0.25				SGST TAX	205.51
<b>Amount Chargeable (In Words):</b>							<b>Net Amount</b>	<b>42,726.00</b>
Rupees Forty Two Thousand Seven Hundred Twenty Six 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 : 94794.00 Dr**