

## 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 : TIRUPATI MASALA UDYOG TONK**

**Dated: 19/02/2025**

Invoice No.:	SL13818
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Ref. No.:

TONK

Phone no.

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

Destination	TONK
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**Transport:** RJ26-GA-6966

**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	DALIYA 30 KG	110100	10.00	300.00	3,800.00	0.00	11,400.00
2	RAWA	110100	8.00	240.00	4,300.00	0.00	10,320.00
3	BOORA 25 KG GST	170490	2.00	50.00	4,400.00	5.00	2,200.00
4	CHANA DAL 30 KG	071390	5.00	150.00	7,200.00	0.00	10,800.00
5	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>26.00</b>	<b>770.00</b>	Basic Amount	37,780.00
<b>Note</b>							Oth.Charges	239.70
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	55.65
119.60	114.40	6.00	-	0.30			SGST TAX	55.65
<b>Amount Chargeable (In Words):</b>							<b>Net Amount</b>	<b>38,131.00</b>
Rupees Thirty Eight Thousand One Hundred Thirty One 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 : **38131.00 Dr**