

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 : DAUSA KIRANA STORE BARKAT
 NAGAR

Dated: 10/03/2025

Invoice No.: SL14748

Ref. No.: 8600

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: SETH

Broker DL ANIL KHANDELWAL

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|-----------------------|----------|------|--------|-----------|------------|----------|
| 1 | NARIYAL BORI | 080119 | 1.00 | 0.00 | 2,300.00 | 0.00 | 2,300.00 |
| 2 | MOONG MOGAR 30 KG | 071331 | 2.00 | 60.00 | 10,400.00 | 0.00 | 6,240.00 |
| 3 | MOONG SABUT 30 KG MTP | 071331 | 1.00 | 30.00 | 9,750.00 | 0.00 | 2,925.00 |
| 4 | KALA CHANA 30 KG MTP | 071320 | 1.00 | 30.00 | 6,800.00 | 0.00 | 2,040.00 |
| 5 | MISHRI 25 KG GST | 170490 | 1.00 | 25.00 | 5,350.00 | 5.00 | 1,337.50 |
| 6 | SOYA BADI 20 KG | 210610 | 1.00 | 20.00 | 1,020.00 | 12.00 | 1,020.00 |
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Other Charges Total Qty 7.00 165.00 Basic Amount 15,862.50

Note

DALALI WAGES ROUND OFF

23.29 32.40 - 0.15

Amount Chargeable (In Words):

Rupees Sixteen Thousand One Hundred Nine Only.

Oth.Charges 55.54

CGST TAX 95.48

SGST TAX 95.48

Net Amount 16,109.00

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. & O.E.

Total Outstanding Balance : 35432.00 Dr