

## 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 : BAJRANG KIRANA STORE KHOR

**Dated: 26/03/2025**

**Invoice No.:** SL15472

**Ref. No.:** 8880

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	SUGAR KATTA MTP	170114	1.00	50.00	4,190.48	5.00	2,095.24
2	MAIDA 50 KG	110100	2.00	100.00	1,651.00	0.00	3,302.00
3	SOOJI 50 KG	110100	1.00	50.00	1,731.00	0.00	1,731.00
4	MULTANI MITTI	2508	1.00	50.00	280.00	5.00	280.00
5	RAWA	110100	1.00	30.00	4,700.00	0.00	1,410.00
6	AATA	110100	1.00	50.00	1,690.00	0.00	1,690.00
7	AATA	110100	1.00	50.00	1,700.00	0.00	1,700.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>8.00</b>	<b>380.00</b>	Basic Amount	12,208.24
Note							Oth.Charges	220.90
MUDDAT	WAGES	TRANSPORTATION	ROUND OFF				CGST TAX	59.93
61.05	39.40	120.00	0.45				SGST TAX	59.93
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>12,549.00</b>
Rupees Twelve Thousand Five Hundred Forty Nine 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 : **23845.00 Dr**