

## 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 : DEV KIRANA STORE TALA MODE**

**Dated: 08/02/2025**

Invoice No.:	SL13325
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**Ref. No.:** SSC/10823

TALA

Phone no.

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

Destination	TALA
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**Transport:** KAJOD

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	9,400.00	0.00	2,820.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
3	BOORA 25 KG GST	170490	1.00	25.00	4,400.00	5.00	1,100.00
4	BOORA 25 KG GST	170490	1.00	25.00	4,850.00	5.00	1,212.50

<b>Other Charges</b>				<b>Total Qty</b>	<b>4.00</b>	<b>110.00</b>	Basic Amount	7,382.50
Note							Oth.Charges	31.72
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	58.39
11.56	17.60	3.00	- 0.44				SGST TAX	58.39
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>7,531.00</b>
Rupees Seven Thousand Five 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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **7531.00 Dr**