

## 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 : AGARWAL DEP STORE KHOR

**Dated: 18/03/2025**

**Invoice No.:** SL15145

Ref. No.:

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	PATASHA 10 KG	170490	1.00	10.00	5,100.00	5.00	510.00
2	RAWA	110100	1.00	30.00	4,500.00	0.00	1,350.00
3	MAIDA 50 KG	110100	1.00	50.00	1,751.00	0.00	1,751.00
4	AATA	110100	1.00	50.00	1,730.00	0.00	1,730.00
5	AATA	110100	1.00	50.00	1,750.00	0.00	1,750.00
6	SUGAR KATTA MTP	170114	1.00	50.00	4,190.48	5.00	2,095.24

Other Charges				Total Qty	6.00	240.00	Basic Amount	9,186.24
Note							Oth.Charges	78.22
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	65.77
45.94	28.80	3.00	0.48				SGST TAX	65.77
Amount Chargeable (In Words ):							Net Amount	9,396.00
Rupees Nine Thousand Three Hundred Ninety 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 : **34239.00 Dr**