

## 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 : SHIYARAM TRADING COMPANY  
BEELWA

VPO VILAVASANGANER, TEHSIL

BILWA

Phone no.

GST NO 08AOKPR5630P1Z6

**Dated: 13/02/2025**

**Invoice No.:** SL13527

**Ref. No.:** SSC/10858

Truck No 3275

Destination	BILWA
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Transport: BABULAL

**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	PATASHA 10 KG	170490	10.00	100.00	5,100.00	5.00	5,100.00
2	BOORA 25 KG GST	170490	2.00	50.00	4,800.00	5.00	2,400.00
3	MOONG MOGAR 30 KG	071331	2.00	60.00	10,200.00	0.00	6,120.00
4	ARHAR DAL 30 KG	071360	1.00	30.00	10,900.00	0.00	3,270.00
5	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
6	URAD MOGAR 30 KG	071331	1.00	30.00	10,500.00	0.00	3,150.00
7	CHANA DAL 30 KG	071390	2.00	60.00	7,300.00	0.00	4,380.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>19.00</b>	<b>360.00</b>	<b>Basic Amount</b>	<b>27,300.00</b>
<b>Note</b>							<b>Oth.Charges</b>	<b>156.68</b>
MUDDAT	WAGES	PACKING	ROUND OFF				<b>CGST TAX</b>	<b>190.66</b>
37.50	83.60	36.00	- 0.42				<b>SGST TAX</b>	<b>190.66</b>
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>27,838.00</b>
Rupees Twenty Seven Thousand Eight Hundred Thirty Eight 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 : **27838.00 Dr**