

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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 : ANUPAM STORE MAHESH NAGAR

Dated: 05/02/2025

Invoice No.:	SL13150
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Ref. No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport:	RAMESH
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Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,480.00	5.00	2,240.00
2	SOYA BADI 20 KG	210610	1.00	20.00	1,080.00	12.00	1,080.00
3	CHANA DAL 30 KG	071390	1.00	30.00	7,250.00	0.00	2,175.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,100.00	0.00	3,030.00
5	MALKA 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00
6	ARHAR DAL 30 KG	071360	1.00	30.00	12,200.00	0.00	3,660.00
7	RAJMA	071333	1.00	30.00	8,000.00	0.00	2,400.00

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Other Charges				Total Qty	7.00	220.00	Basic Amount	16,775.00
Note							Oth.Charges	50.32
DALALI	WAGES	PACKING	ROUND	OFF			CGST TAX	121.84
16.60	31.00	3.00	-	0.28			SGST TAX	121.84
Amount Chargeable (In Words):							Net Amount	17,069.00
Rupees Seventeen Thousand Sixty 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. & O.E.

Total Outstanding Balance : 17643.00 Dr