

## 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 : DAUSA KIRANA STORE BARKAT  
NAGAR

**Dated: 01/02/2025**

**Invoice No.:** SL12962

**Ref. No.:**

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:** SETH

**Broker** DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	2.00	100.00	1,941.00	0.00	3,882.00
2	BESAN 30 KG	110610	2.00	60.00	7,500.00	0.00	4,500.00
3	CHANA DAL 30 KG	071390	3.00	90.00	7,200.00	0.00	6,480.00
4	K CHANA MTP 30 KG	071320	1.00	30.00	11,500.00	0.00	3,450.00
5	MISHRI 25 KG GST	170490	1.00	25.00	5,300.00	5.00	1,325.00
6	MAKHANA 25 KG	170490	1.00	25.00	4,400.00	5.00	1,100.00
7	MOONG DAL 30 KG	071331	2.00	60.00	9,500.00	0.00	5,700.00
8	ARHAR DAL 30 KG	071360	2.00	60.00	12,500.00	0.00	7,500.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>14.00</b>	<b>450.00</b>	Basic Amount	33,937.00
Note					Oth.Charges	98.72
DALALI	WAGES ROUND OFF				CGST TAX	61.14
36.63	62.40	- 0.31			SGST TAX	61.14
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>34,158.00</b>
Rupees Thirty Four Thousand One Hundred Fifty 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 : **27575.00 Dr**