

## 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: 27/01/2025**

**Invoice No.:** SL12662

**Ref. No.:**

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:** RAMESH

**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	4,450.00	5.00	2,225.00
2	MAIDA 50 KG	110100	2.00	100.00	1,941.00	0.00	3,882.00
3	BESAN 30 KG	110610	1.00	30.00	7,600.00	0.00	2,280.00
4	URAD MOGAR 30 KG	071331	1.00	30.00	11,500.00	0.00	3,450.00
5	K CHANA MTP 30 KG	071320	1.00	30.00	15,500.00	0.00	4,650.00
6	MOONG SABUT 30 KG MTP	071331	1.00	30.00	10,000.00	0.00	3,000.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>7.00</b>	<b>270.00</b>	Basic Amount	19,487.00
Note							Oth.Charges	59.80
DALALI	WAGES	PACKING	ROUND	OFF			CGST TAX	56.10
24.53	32.60	3.00	-	0.33			SGST TAX	56.10
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>19,659.00</b>
Rupees Nineteen Thousand Six Hundred Fifty 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. &amp; O.E.

Total Outstanding Balance : **11705.00 Dr**