

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
---------------	------------------------

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 : GOVIND STORE BARKAT NAGAR**

**Dated: 27/02/2025**

**Invoice No.:** SL14257

**Ref. No.:** 1165

JAIPUR

Phone no.

<b>GST NO</b>	UnRegistered
---------------	--------------

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	SOOJI 50 KG	110100	3.00	150.00	2,001.00	0.00	6,003.00
2	BOORA 50 KG GST	170490	3.00	150.00	4,551.00	5.00	6,826.50

<b>Other Charges</b>					<b>Total Qty</b>	<b>6.00</b>	<b>300.00</b>	Basic Amount	12,829.50
Note								Oth.Charges	140.56
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	172.97
37.13	64.15	30.00	9.00	0.28				SGST TAX	172.97
<b>Amount Chargeable (In Words ):</b>								<b>Net Amount</b>	<b>13,316.00</b>
Rupees Thirteen Thousand Three Hundred Sixteen 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 : **188859.00 Dr**