

## 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 : AGARWAL DEP STORE KHOR

**Dated: 22/02/2025**

**Invoice No.:** SL13945

**Ref. No.:** SSC/10973

KHOR

Phone no.

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

Destination	KHOR
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**Transport:** SANJAY

**Broker** DL SANJAY ATAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	3.00	150.00	1,861.00	0.00	5,583.00
2	SALT	250100	1.00	50.00	1,280.00	0.00	1,280.00
3	MURMURA	190410	1.00	10.00	6,800.00	5.00	680.00
4	AATA	110100	2.00	100.00	1,800.00	0.00	3,600.00
5	AATA	110100	2.00	100.00	1,810.00	0.00	3,620.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>9.00</b>	<b>410.00</b>	Basic Amount	14,763.00
Note					Oth.Charges	118.60
MUDDAT	WAGES	ROUND	OFF		CGST TAX	17.20
73.82	44.40	0.38			SGST TAX	17.20
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>14,916.00</b>
Rupees Fourteen Thousand Nine 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 : **31694.00 Dr**