

## 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 : SATISH KIRANA STORE KUKAS**

**Dated: 22/03/2025**

**Invoice No.:** SL15314

Ref. No.:

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:** RAMJILAL

**Broker**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	5.00	250.00	1,691.00	0.00	8,455.00
2	MASOOR DAL 30 KG	071340	2.00	60.00	7,600.00	0.00	4,560.00
3	MOONG MOGAR 30 KG	071331	2.00	60.00	10,100.00	0.00	6,060.00
4	URAD DAL 30 KG	071320	1.00	30.00	9,800.00	0.00	2,940.00
5	SOYA BADI 20 KG	210610	1.00	20.00	991.00	12.00	991.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>11.00</b>	<b>420.00</b>	Basic Amount	23,006.00
Note					Oth.Charges	98.96
MUDDAT	WAGES	ROUND	OFF		CGST TAX	60.02
47.24	51.40	0.32			SGST TAX	60.02
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>23,225.00</b>
Rupees Twenty Three Thousand Two Hundred Twenty Five 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 : 61323.00 Dr**