

## 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 : SHREE DEVNARAYAN KIR STORE**  
**AGRA ROAD**

**Dated: 04/02/2025**

Invoice No.: SL13125

**Ref. No.:**

JAIPUR

Phone no.

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

Destination JAIPUR

Transport: SELF

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA 30 KG	071335	1.00	30.00	9,000.00	0.00	2,700.00
2	POHA PACKING	190410	1.00	20.00	5,200.00	5.00	1,040.00
3	BESAN 30 KG	110610	1.00	30.00	7,850.00	0.00	2,355.00
4	GOLA GST	120300	1.00	15.00	18,000.00	5.00	2,700.00
5	K CHANA MTP 30 KG	071320	1.00	30.00	8,800.00	0.00	2,640.00

<b>Other Charges</b>	Total Qty	5.00	125.00	Basic Amount	11,435.00
Note				Oth.Charges	21.56
WAGES ROUND OFF				CGST TAX	93.72
22.00 - 0.44				SGST TAX	93.72
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>11,644.00</b>
Rupees Eleven Thousand Six Hundred Forty Four 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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **15754.00 Dr**