

## 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 : GOPICHAND PREM CHAND PEELI  
TALALI

**Dated: 29/01/2025**

|              |         |
|--------------|---------|
| Invoice No.: | SL12815 |
|--------------|---------|

**Ref. No.:**

JAIPUR

Phone no. 9887070935

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

Truck No

Destination JAIPUR

Transport: TOSIF

**Broker**

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST RATE % | Amount    |
|-------|----------------------|----------|------|--------|----------|------------|-----------|
| 1     | MAIDA 50 KG          | 110100   | 2.00 | 100.00 | 1,931.00 | 0.00       | 3,862.00  |
| 2     | AATA                 | 110100   | 7.00 | 315.00 | 1,731.00 | 0.00       | 12,117.00 |
| 3     | BESAN 30 KG          | 110610   | 2.00 | 60.00  | 7,950.00 | 0.00       | 4,770.00  |
| 4     | BESAN 30 KG          | 110610   | 1.00 | 30.00  | 7,950.00 | 0.00       | 2,385.00  |
| 5     | AATA PACKING NET     | 110100   | 5.00 | 50.00  | 366.67   | 5.00       | 1,833.35  |
|       |                      |          |      |        |          |            |           |

|  |       |                  |              |               |                   |                  |
|--|-------|------------------|--------------|---------------|-------------------|------------------|
| <b>Other Charges</b>                                       |       | <b>Total Qty</b> | <b>17.00</b> | <b>555.00</b> | Basic Amount      | 24,967.35        |
| Note   |       |                  |              |               | Oth.Charges       | 173.99           |
| MUDDAT   | WAGES | ROUND            | OFF          |               | CGST TAX          | 45.83            |
| 115.68   | 58.20 | 0.11             |              |               | SGST TAX          | 45.83            |
| <b>Amount Chargeable (In Words ):</b>                      |       |                  |              |               | <b>Net Amount</b> | <b>25,233.00</b> |
| Rupees Twenty Five Thousand Two Hundred Thirty Three 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 : **110665.00 Dr**