

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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 : SHYAM KIRANA STORE KHOR

Dated: 06/03/2025

Invoice No.: SL14572

Ref. No.:

KHOR

Phone no.

GST NO	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	K CHANA MTP 30 KG	071320	1.00	30.00	14,100.00	0.00	4,230.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,300.00	0.00	3,090.00
3	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
4	ARHAR DAL 30 KG	071360	1.00	30.00	11,800.00	0.00	3,540.00
5	KALA CHANA 30 KG MTP	071320	1.00	30.00	6,800.00	0.00	2,040.00
6	URAD DAL 30 KG	071320	1.00	30.00	9,800.00	0.00	2,940.00
7	BOORA 25 KG GST	170490	2.00	50.00	4,500.00	5.00	2,250.00
8	DALIYA 30 KG	110100	1.00	30.00	3,900.00	0.00	1,170.00

Other Charges				Total Qty	9.00	260.00	Basic Amount	22,140.00
Note							Oth.Charges	184.20
MUDDAT	WAGES	TRANSPORTATION	PACKING	ROUND	OFF		CGST TAX	56.90
48.45	39.60	90.00	6.00	0.15			SGST TAX	56.90
Amount Chargeable (In Words):							Net Amount	22,438.00
Rupees Twenty Two Thousand Four Hundred Thirty Eight 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. & O.E.

Total Outstanding Balance : **20497.00 Dr**