

TAX INVOICE

GST NO 08AFCFS7148Q1Z6
 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 : RAMAWATAR KIRANA STORE DANTLI

Dated: 12/02/2025

Invoice No.: SL13488

Ref. No.:

DANTLI

Phone no.

GST NO UnRegistered

Truck No

Destination DANTLI

Transport: SHIVPAL

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SALT	250100	1.00	50.00	575.00	0.00	575.00
2	ARHAR DAL 30 KG	071360	1.00	30.00	10,500.00	0.00	3,150.00
3	URAD MOGAR 30 KG	071331	1.00	30.00	10,500.00	0.00	3,150.00
4	BOORA 25 KG GST	170490	4.00	100.00	4,300.00	5.00	4,300.00
5	CHANA DAL 30 KG	071390	1.00	30.00	7,200.00	0.00	2,160.00
6	BHUNGDA	071390	1.00	30.00	8,400.00	0.00	2,520.00
7	MAKHANA 25 KG	170490	1.00	25.00	4,300.00	5.00	1,075.00
8	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
9	MOONG DAL 30 KG	071331	1.00	30.00	9,200.00	0.00	2,760.00

Other Charges	Total Qty	12.00	355.00	Basic Amount	21,940.00
Note				Oth.Charges	86.28
MUDDAT	WAGES	PACKING	ROUND OFF	CGST TAX	135.36
20.86	53.40	12.00	0.02	SGST TAX	135.36
Amount Chargeable (In Words):				Net Amount	22,297.00
Rupees Twenty Two Thousand Two Hundred Ninety Seven 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 : 22374.00 Dr