

## 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 : MAHALAXMI TRADERS MAHESH  
NAGAR

**Dated: 26/03/2025**

**Invoice No.:** SL15490

**Ref. No.:**

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:** RAMESH

**Broker** DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI CARTOON 20 KG	170490	3.00	60.00	6,200.00	5.00	3,720.00
2	SOYA BADI 20 KG	210610	1.00	20.00	1,021.00	12.00	1,021.00
3	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,750.00	0.00	2,925.00
4	KALA CHANA 30 KG MTP	071320	1.00	30.00	6,800.00	0.00	2,040.00
5	MATAR MTP 30 KG S DANA	071310	1.00	29.30	5,200.00	0.00	1,523.60

<b>Other Charges</b>					<b>Total Qty</b>	<b>7.00</b>	<b>169.30</b>	Basic Amount	11,229.60
Note								Oth.Charges	102.14
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	156.63
31.33	31.33	30.80	9.00	- 0.32				SGST TAX	156.63
<b>Amount Chargeable (In Words):</b>								<b>Net Amount</b>	<b>11,645.00</b>
Rupees Eleven Thousand Six Hundred Forty 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 : 177593.00 Dr**