

## 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 : GOVIND STORE BARKAT NAGAR**

**Dated: 17/03/2025**

**Invoice No.:** SL15051

Ref. No.: 8621

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:** SETH

**Broker** DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	2.00	100.00	4,600.00	5.00	4,600.00
2	MOONG DAL 30 KG	071331	2.00	60.00	9,400.00	0.00	5,640.00
3	CHANA DAL 30 KG	071390	3.00	90.00	6,900.00	0.00	6,210.00
4	MOONG MOGAR 30 KG	071331	3.00	90.00	9,200.00	0.00	8,280.00
5	SOYA BADI 20 KG	210610	3.00	60.00	971.00	12.00	2,913.00

<b>Other Charges</b>					<b>Total Qty</b>	<b>13.00</b>	<b>400.00</b>	Basic Amount	27,643.00
Note								Oth.Charges	139.26
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	293.87
37.57	37.57	58.40	6.00	- 0.28				SGST TAX	293.87
<b>Amount Chargeable (In Words ):</b>								<b>Net Amount</b>	<b>28,370.00</b>
Rupees Twenty Eight Thousand Three Hundred Seventy 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 : **400675.00 Dr**