

## 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 : SHREE JI KIRANA STORE RAJPURA**

**Dated: 08/03/2025**

**Invoice No.:** SL14683

Ref. No.:

RAJPURIA

Phone no. 9079040860

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

Destination	RAJPURIA
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**Transport:** PRABHU JI

**Broker**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
3	CHANA DAL 30 KG	071390	1.00	30.00	7,200.00	0.00	2,160.00
4	BOORA 25 KG GST	170490	6.00	150.00	4,400.00	5.00	6,600.00
5	SOOJI PACKING	110100	2.00	50.00	4,400.00	5.00	2,200.00
6	RICE GST FREE	100610	1.00	30.00	8,400.00	0.00	2,520.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>12.00</b>	<b>320.00</b>	Basic Amount	19,420.00
Note							Oth.Charges	127.12
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	222.44
56.60	52.80	18.00	- 0.28				SGST TAX	222.44
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>19,992.00</b>
Rupees Nineteen Thousand Nine Hundred Ninety Two Only.								

**BANK DETAILS:**

**CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

## Scan & Pay



**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 : **29728.00 Dr**