

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 : KISHAN TRADING COMPANY
 RAMGANJ

Dated: 05/02/2025

Invoice No.: SL13164

Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: TOSIF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	4,350.00	5.00	1,087.50
2	BOORA 25 KG GST	170490	2.00	50.00	4,550.00	5.00	2,275.00
3	CHANA DAL 30 KG	071390	2.00	60.00	7,300.00	0.00	4,380.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,000.00	0.00	3,000.00
5	KALA MASOOR 30 KG	071340	1.00	30.00	7,200.00	0.00	2,160.00
6	MALKA 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00

Other Charges Total Qty 8.00 225.00 Basic Amount 15,092.50

Note

MUDDAT WAGES PACKING ROUND OFF

38.57 35.20 9.00 - 0.35

Amount Chargeable (In Words):

Rupees Fifteen Thousand Three Hundred Forty Five Only.

Oth.Charges 82.42

CGST TAX 85.04

SGST TAX 85.04

Net Amount 15,345.00

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 : 150590.00 Dr