

## 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 : AGARWAL TRADERS RAMGARG  
MODE

**Dated: 29/03/2025**

Invoice No.:	SL15616
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Ref. No.: 8739

JAIPUR

Phone no.

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

Destination	JAIPUR
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**Transport:** SANJAY

**Broker** DL SANJAY ATAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	2.00	100.00	1,601.00	0.00	3,202.00
2	KALA CHANA 30 KG MTP	071320	1.00	30.00	6,200.00	0.00	1,860.00
3	PATASHA 10 KG	170490	1.00	10.00	5,100.00	5.00	510.00
4	BOORA 25 KG GST	170490	2.00	50.00	4,350.00	5.00	2,175.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>6.00</b>	<b>190.00</b>	Basic Amount	7,747.00
Note							Oth.Charges	116.62
WAGES	PACKING	TRANSPORTATION	ROUND OFF				CGST TAX	69.69
27.60	9.00	80.00	0.02				SGST TAX	69.69
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>8,003.00</b>
Rupees Eight Thousand Three 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 : **8003.00 Dr**