

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
---------------	------------------------

**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 : ASHOK KIRANA STORE CHILPILI M  
ODE

**Dated: 11/01/2025**

**Invoice No.:** SL11915

**Ref. No.:**

CHILPILI MODE

Phone no.

<b>GST NO</b>	UnRegistered
---------------	--------------

Truck No

Destination	CHILPILI MODE
-------------	---------------

**Transport:** MURLI PRATAP GARH

**Broker**

	<b>E-way Bill No</b>
--	----------------------

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	4.00	100.00	4,251.00	5.00	4,251.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,100.00	0.00	3,030.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>6.00</b>	<b>160.00</b>	Basic Amount	9,531.00
Note							Oth.Charges	59.90
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	107.55
21.26	26.40	12.00	0.24				SGST TAX	107.55
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>9,806.00</b>
Rupees Nine Thousand Eight Hundred Six 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 : **9806.00 Dr**