

## 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 : KUNJ BIHARI SALES CORPORATION**  
**SPM**

A-9,JAIPUR, SURAJPOLE MANDI,  
JAIPUR

Phone no.

GST NO 08BWHPK9133J1Z5

**Dated: 03/03/2025**

**Invoice No.:** SL14398

Ref. No.:

**Truck No** SITARAM

Destination JAIPUR

Transport: SELF

**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 MOGAR 30 KG	071331	2.00	60.00	10,200.00	0.00	6,120.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
3	URAD DAL 30 KG	071320	1.00	30.00	10,300.00	0.00	3,090.00
4	ARHAR DAL 30 KG	071360	1.00	30.00	11,100.00	0.00	3,330.00
5	BESAN 30 KG	110610	1.00	30.00	7,400.00	0.00	2,220.00
6	BOORA 25 KG GST	170490	2.00	50.00	4,800.00	5.00	2,400.00

<b>Other Charges</b>			<b>Total Qty</b>	<b>8.00</b>	<b>230.00</b>	Basic Amount	20,040.00
Note MUDDAT      WAGES    ROUND OFF 23.10      35.20      -    0.34						Oth.Charges	57.96
						CGST TAX	60.52
						SGST TAX	60.52
<b>Amount Chargeable (In Words ):</b>						<b>Net Amount</b>	<b>20,219.00</b>
Rupees Twenty Thousand Two Hundred Nineteen 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 : **44053.00 Dr**