

## 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 : ASHU TRADING COMPANY IMLI  
FATAK

**Dated: 25/02/2025**

**Invoice No.:** SL14114

**Ref. No.:** SSC/10992

JAIPUR

Phone no.

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

Destination	JAIPUR
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**Transport:** RAMESH

**Broker** DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,750.00	0.00	2,925.00
2	BESAN 30 KG	110610	1.00	30.00	7,600.00	0.00	2,280.00
3	PATASHA 10 KG	170490	1.00	10.00	5,200.00	5.00	520.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,300.00	0.00	3,090.00
5	RAWA 1+1+1	110100	3.00	90.00	4,500.00	0.00	4,050.00

<b>Other Charges</b>					<b>Total Qty</b>	<b>7.00</b>	<b>190.00</b>	Basic Amount	12,865.00
Note								Oth.Charges	102.36
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	13.32
34.25	34.25	30.80	3.00	0.06				SGST TAX	13.32
<b>Amount Chargeable (In Words):</b>								<b>Net Amount</b>	<b>12,994.00</b>
Rupees Twelve Thousand Nine Hundred Ninety Four 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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **12994.00 Dr**