

## 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 : SHYAM KIRANA STORE KHOR

Dated: 10/03/2025

Invoice No.: SL14750

Ref. No.:

KHOR

Phone no.

GST NO UnRegistered

Truck No

Destination KHOR

Transport: SANJAY

Broker DL SANJAY ATAL

E-way Bill No

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	CHANA DAL 30 KG	071390	2.00	60.00	7,100.00	0.00	4,260.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
4	URAD MOGAR 30 KG	071331	1.00	30.00	11,300.00	0.00	3,390.00
5	ARHAR DAL 30 KG	071360	1.00	30.00	11,100.00	0.00	3,330.00
6	KALA CHANA 30 KG MTP	071320	1.00	30.00	6,800.00	0.00	2,040.00
7	NARIYAL BORI	080119	1.00	0.00	2,300.00	0.00	2,300.00
8	BOORA 25 KG GST	170490	2.00	50.00	4,400.00	5.00	2,200.00
9	BOORA 25 KG GST	170490	1.00	25.00	4,900.00	5.00	1,225.00

Other Charges	Total Qty	12.00	315.00	Basic Amount	27,115.00
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Note	Oth.Charges	98.92
MUDDAT WAGES PACKING ROUND OFF	CGST TAX	86.54
38.83 54.40 6.00 - 0.31	SGST TAX	86.54
<b>Amount Chargeable (In Words ):</b>	<b>Net Amount</b>	<b>27,387.00</b>
Rupees Twenty Seven Thousand Three Hundred Eighty Seven Only.		

## BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan &amp; 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 : 47884.00 Dr