

## 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 : DAUSA KIRANA STORE BARKAT  
NAGAR

**Dated: 12/03/2025**

**Invoice No.:** SL14896

**Ref. No.:**

JAIPUR

Phone no.

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

Destination JAIPUR

Transport:	RAMESH
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**Broker** DL ANIL KHANDELWAL

	<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 DAL 30 KG	071331	2.00	60.00	9,600.00	0.00	5,760.00
2	ARHAR DAL 30 KG	071360	2.00	60.00	11,600.00	0.00	6,960.00
3	SOYA BADI 20 KG	210610	1.00	20.00	1,000.00	12.00	1,000.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>5.00</b>	<b>140.00</b>	Basic Amount	13,720.00
Note					Oth.Charges	26.88
DALALI	WAGES ROUND OFF				CGST TAX	60.56
5.00	22.00	- 0.12			SGST TAX	60.56
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>13,868.00</b>
Rupees Thirteen Thousand Eight Hundred Sixty Eight 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 : **33465.00 Dr**