

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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: 11/03/2025

Invoice No.: SL14838

Ref. No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination	JAI PUR
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Transport: SETH

Broker DL ANIL KHANDELWAL

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	3.00	90.00	10,400.00	0.00	9,360.00
2	URAD MOGAR 30 KG	071331	1.00	30.00	11,400.00	0.00	3,420.00
3	KALA CHANA 30 KG MTP	071320	1.00	30.00	6,800.00	0.00	2,040.00
4	K CHANA MTP 30 KG	071320	1.00	30.00	13,500.00	0.00	4,050.00
5	MURMURA	190410	1.00	10.00	6,600.00	5.00	660.00

Other Charges	Total Qty	7.00	190.00	Basic Amount	19,530.00
Note				Oth.Charges	33.62
DALALI WAGES ROUND OFF				CGST TAX	16.69
3.30 30.80 - 0.48				SGST TAX	16.69
Amount Chargeable (In Words):				Net Amount	19,597.00
Rupees Nineteen Thousand Five Hundred Ninety 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 & 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. & O.E.

Total Outstanding Balance : **59451.00 Dr**