

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 : KHANDAL KIRANA STORE DHOLA

Dated: 03/02/2025

Invoice No.: SL13061

Ref. No.:

DHOLA

Phone no.

| | |
|---------------|--------------|
| GST NO | UnRegistered |
|---------------|--------------|

Truck No

| | |
|-------------|-------|
| Destination | DHOLA |
|-------------|-------|

Transport: MURLI PRATAP GARH

Broker

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1 | MOONG DAL 30 KG | 071331 | 1.00 | 30.00 | 9,500.00 | 0.00 | 2,850.00 |
| 2 | SOOJI PACKING | 110100 | 1.00 | 25.00 | 4,200.00 | 5.00 | 1,050.00 |
| 3 | MAIDA 50 KG | 110100 | 1.00 | 50.00 | 1,811.00 | 0.00 | 1,811.00 |
| 4 | AATA | 110100 | 2.00 | 100.00 | 1,831.00 | 0.00 | 3,662.00 |
| | | | | | | | |

| | | | | | | |
|--|-------|------------------|-------------|---------------|-------------------|-----------------|
| Other Charges | | Total Qty | 5.00 | 205.00 | Basic Amount | 9,373.00 |
| Note | | | | | Oth.Charges | 56.02 |
| MUDDAT | WAGES | ROUND OFF | | | CGST TAX | 26.49 |
| 32.62 | 23.80 | - 0.40 | | | SGST TAX | 26.49 |
| Amount Chargeable (In Words): | | | | | Net Amount | 9,482.00 |
| Rupees Nine Thousand Four Hundred Eighty Two 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 : **19576.00 Dr**