

## 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 : ANIL KIRANA STORE AMER**

**Dated: 26/03/2025**

**Invoice No.:** SL15471

Ref. No.: 8879

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

**Transport:** SANJAY

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAKHANA 25 KG	170490	1.00	25.00	4,500.00	5.00	1,125.00
2	BHUNGDA	071390	2.00	60.00	7,600.00	0.00	4,560.00
3	AATA 30 KG	110100	1.00	30.00	3,500.00	0.00	1,050.00
4	RAWA	110100	1.00	30.00	4,700.00	0.00	1,410.00
5	DHANIYA 30 KG	090921	1.00	30.00	10,500.00	5.00	3,150.00
6	URAD MOGAR 30 KG	071331	1.00	30.00	10,700.00	0.00	3,210.00
7	AATA PACKING	110100	15.00	150.00	361.90	5.00	5,428.50

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<b>Other Charges</b>		<b>Total Qty</b>	<b>22.00</b>	<b>355.00</b>	Basic Amount	19,933.50
<b>Note</b> MUDDAT            WAGES    ROUND OFF 99.67            62.30            -    0.09					Oth.Charges	161.88
					CGST TAX	244.81
					SGST TAX	244.81
<b>Amount Chargeable (In Words ):</b> Rupees    Twenty Thousand Five Hundred Eighty Five Only.					<b>Net Amount</b>	<b>20,585.00</b>

**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 : **100465.00 Dr**