

## 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 : KAILASH KIRANA STORE RAISAR**

**Dated: 11/03/2025**

**Invoice No.:** SL14799

Ref. No.:

RAISAR

Phone no. 9799718712

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

Destination	RAISAR
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**Transport:** LAHRI GURJAR

**Broker**

	<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 MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
3	CHANA DAL 30 KG	071390	1.00	30.00	7,100.00	0.00	2,130.00
4	BOORA 50 KG GST	170490	5.00	250.00	4,600.00	5.00	11,500.00
5	SOYA BADI 20 KG	210610	1.00	20.00	1,021.00	12.00	1,021.00
6	RICE GST FREE	100610	1.00	30.00	5,850.00	0.00	1,755.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>10.00</b>	<b>390.00</b>	<b>Basic Amount</b>	<b>21,746.00</b>
Note							<b>Oth.Charges</b>	<b>133.46</b>
MUDDAT	WAGES	PACKING	ROUND OFF				<b>CGST TAX</b>	<b>351.77</b>
71.39	47.00	15.00	0.07				<b>SGST TAX</b>	<b>351.77</b>
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>22,583.00</b>
Rupees Twenty Two Thousand Five Hundred Eighty Three 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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

**Total Outstanding Balance : 91261.00 Dr**