

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
---------------	------------------------

**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: 26/02/2025**

**Invoice No.:** SL14224

**Ref. No.:**

JAIPUR

Phone no.

<b>GST NO</b>	UnRegistered
---------------	--------------

Truck No

Destination JAIPUR

**Transport:** RAMESH

**Broker** DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	2.00	60.00	10,300.00	0.00	6,180.00
2	RAJMA	071333	1.00	29.80	11,000.00	0.00	3,278.00
3	KALA CHANA 30 KG MTP S DANA	071320	1.00	30.00	5,200.00	0.00	1,560.00
4	NARIYAL BORI	080119	1.00	0.00	2,300.00	0.00	2,300.00
5	BESAN 30 KG	110610	1.00	30.00	7,700.00	0.00	2,310.00
6	BOORA 50 KG GST	170490	1.00	50.00	4,551.00	5.00	2,275.50

Other Charges					Total Qty	7.00	199.80	Basic Amount	17,903.50	
Note								Oth.Charges	120.18	
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF					CGST TAX	57.66
42.23	42.23	33.00	3.00	- 0.28					SGST TAX	57.66
Amount Chargeable (In Words):								Net Amount	18,139.00	
Rupees Eighteen Thousand One Hundred Thirty Nine 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 : **53448.00 Dr**