

## 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 : MAHESH PASHU AAHAR DANTLI

Dated: 06/02/2025

Invoice No.: SL13187

Ref. No.: SSC/10715

DANTLI

Phone no. 9983844739

GST NO UnRegistered

Truck No

Destination DANTLI

Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	1.00	30.00	7,300.00	0.00	2,190.00
2	MATAR MTP 30 KG	071310	2.00	60.00	4,950.00	0.00	2,970.00
3	KALA CHANA 30 KG MTP DANA	071320	2.00	60.00	4,900.00	0.00	2,940.00
4	BOORA 25 KG GST	170490	2.00	50.00	4,800.00	5.00	2,400.00
5	BHUNGDA	071390	1.00	30.00	8,600.00	0.00	2,580.00
6	MAKHANA 25 KG	170490	1.00	25.00	4,300.00	5.00	1,075.00
7	RICE GST FREE	100610	1.00	30.00	8,500.00	0.00	2,550.00
8	GOLA GST	120300	1.00	15.00	1,800.00	5.00	270.00
9	AATA PACKING	110100	10.00	100.00	361.90	5.00	3,619.00
10	SUGAR PACKING MTP	170114	3.00	75.00	4,666.67	5.00	3,500.00
11	BOORA 25 KG GST	170490	1.00	25.00	4,800.00	5.00	1,200.00
12	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,900.00	5.00	1,180.00

<b>Other Charges</b>	<b>Total Qty</b>	<b>26.00</b>	<b>520.00</b>	<b>Basic Amount</b>	<b>26,474.00</b>
Note				<b>Oth.Charges</b>	<b>224.88</b>
MUDDAT	WAGES	PACKING	ROUND OFF	<b>CGST TAX</b>	<b>334.56</b>
121.43	91.00	12.00	0.45	<b>SGST TAX</b>	<b>334.56</b>
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>27,368.00</b>
Rupees Twenty Seven Thousand Three Hundred Sixty Eight Only.					

## BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan &amp; 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 : 19294.00 Dr