

## 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 : SHIVAM KIRANA STORE SANGANER**

**Dated: 30/01/2025**

**Invoice No.:** SL12885

Ref. No.:

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:** PRAKASH

**Broker** DL ANAND SINGH

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MASOOR DAL 30 KG	071340	5.00	150.00	7,250.00	0.00	10,875.00
2	SOOJI 50 KG	110100	2.00	100.00	1,811.00	0.00	3,622.00
3	BOORA 25 KG GST	170490	4.00	100.00	4,225.00	5.00	4,225.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>11.00</b>	<b>350.00</b>	<b>Basic Amount</b>	<b>18,722.00</b>
<b>Note</b>							<b>Oth.Charges</b>	<b>151.16</b>
DALALI	MUDDAT	WAGES	PACKING				<b>CGST TAX</b>	<b>107.42</b>
50.32	39.24	49.60	12.00				<b>SGST TAX</b>	<b>107.42</b>
<b>Amount Chargeable (In Words):</b>							<b>Net Amount</b>	<b>19,088.00</b>
Rupees Nineteen Thousand Eighty 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 & 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 : **19088.00 Dr**