

## 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 : GIRRAJ TRADERS SYOPUR MODE**

**Dated: 18/02/2025**

**Invoice No.:** SL13793

**Ref. No.:**

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:** SATYA NARAYAN JI

**Broker** DL NAWAL VIJAY

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	2.00	60.00	7,200.00	0.00	4,320.00
2	MOONG MOGAR 30 KG	071331	3.00	90.00	10,300.00	0.00	9,270.00
3	MAIDA 50 KG	110100	2.00	100.00	1,971.00	0.00	3,942.00
4	BOORA 50 KG GST	170490	2.00	100.00	4,551.00	5.00	4,551.00
5	BOORA 25 KG GST	170490	1.00	25.00	4,800.00	5.00	1,200.00
6	URAD MOGAR 30 KG	071331	1.00	30.00	10,500.00	0.00	3,150.00

<b>Other Charges</b>					<b>Total Qty</b>	<b>11.00</b>	<b>405.00</b>	Basic Amount	26,433.00
Note								Oth.Charges	139.40
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	145.80
30.76	48.47	50.80	9.00	0.37				SGST TAX	145.80
<b>Amount Chargeable (In Words ):</b>								<b>Net Amount</b>	<b>26,864.00</b>
Rupees Twenty Six Thousand Eight Hundred Sixty Four Only.									

**BANK DETAILS:**

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

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

## Scan & Pay



**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 : **26864.00 Dr**