

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 : SAINI KIRANA STORE KHOR

Dated: 10/02/2025

Invoice No.: SL13337

Ref. No.: SSC/10829

JAIPUR

Phone no.

| | |
|---------------|--------------|
| GST NO | UnRegistered |
|---------------|--------------|

Truck No

Destination JAIPUR

Transport: SHIVPAL

Broker

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|-----------|------------|----------|
| 1 | BOORA 25 KG GST | 170490 | 2.00 | 50.00 | 4,451.00 | 5.00 | 2,225.50 |
| 2 | MOONG MOGAR 30 KG | 071331 | 1.00 | 30.00 | 10,200.00 | 0.00 | 3,060.00 |
| 3 | MOONG DAL 30 KG | 071331 | 1.00 | 30.00 | 9,550.00 | 0.00 | 2,865.00 |
| 4 | KALA CHANA 30 KG MTP | 071320 | 1.00 | 30.00 | 7,200.00 | 0.00 | 2,160.00 |

| | | | | | | |
|--|---------|------------------|-------------|---------------|-------------------|------------------|
| Other Charges | | Total Qty | 5.00 | 140.00 | Basic Amount | 10,310.50 |
| Note | | | | | Oth.Charges | 28.48 |
| WAGES | PACKING | ROUND | OFF | | CGST TAX | 56.01 |
| 22.00 | 6.00 | 0.48 | | | SGST TAX | 56.01 |
| Amount Chargeable (In Words): | | | | | Net Amount | 10,451.00 |
| Rupees Ten Thousand Four Hundred Fifty One 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. & O.E.

Total Outstanding Balance : 10451.00 Dr