

## 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 : MAHALAXMI TRADERS MAHESH  
NAGAR

**Dated: 11/02/2025**

**Invoice No.:** SL13418

**Ref. No.:**

JAIPUR

Phone no.

GST NO 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	1.00	30.00	9,400.00	0.00	2,820.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,000.00	0.00	2,700.00
3	MALKA 30 KG	071340	1.00	30.00	7,200.00	0.00	2,160.00
4	URAD MOGAR 30 KG	071331	1.00	30.00	10,300.00	0.00	3,090.00
5	CHANA DAL 30 KG	071390	2.00	60.00	7,300.00	0.00	4,380.00
6	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,750.00	0.00	2,925.00
7	MURMURA	190410	1.00	10.00	6,600.00	5.00	660.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>8.00</b>	<b>220.00</b>	Basic Amount	18,735.00
Note							Oth.Charges	41.44
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	16.78
3.30	3.30	35.20	-	0.36			SGST TAX	16.78
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>18,810.00</b>
Rupees Eighteen Thousand Eight Hundred Ten 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 : **129214.00 Dr**