

## 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 : BALAJI KIRANA STORE  
 LANGADIYAWAS

Dated: 06/03/2025

Invoice No.: SL14565

Ref. No.:

LANGADIYAWAS

Phone no. 9799879542

GST NO UnRegistered

Truck No

Destination LANGADIYAWAS

Transport: BHAGCHAND

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	1.00	0.00	2,000.00	0.00	2,000.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,000.00	0.00	2,700.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
5	CHANA DAL 30 KG	071390	1.00	30.00	7,100.00	0.00	2,130.00
6	BOORA 25 KG GST	170490	6.00	150.00	4,400.00	5.00	6,600.00
7	BESAN 30 KG	110610	3.00	90.00	7,500.00	0.00	6,750.00
8	BESAN 30 KG	110610	1.00	30.00	7,400.00	0.00	2,220.00
9	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00
10	PATASHA 10 KG	170490	2.00	20.00	5,100.00	5.00	1,020.00
11	SALT	250100	1.00	50.00	400.00	0.00	400.00
12	SALT	250100	1.00	50.00	1,280.00	0.00	1,280.00

<b>Other Charges</b>	<b>Total Qty</b>	<b>20.00</b>	<b>540.00</b>	<b>Basic Amount</b>	<b>31,370.00</b>
Note				<b>Oth.Charges</b>	<b>222.12</b>
MUDDAT	WAGES	PACKING	ROUND OFF	<b>CGST TAX</b>	<b>192.94</b>
107.20	90.80	24.00	0.12	<b>SGST TAX</b>	<b>192.94</b>
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>31,978.00</b>
Rupees Thirty One Thousand Nine Hundred Seventy 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

SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : 31978.00 Dr