

## 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 : SAINI KIRANA STORE BHOOZ**

**Dated: 17/03/2025**

Invoice No.: SL15082

Ref. No.:

BHO0J

Phone no.

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

Destination	BHOOJ
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**Transport:** PRATAP

**Broker**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
2	PATASHA 10 KG	170490	1.00	10.00	5,100.00	5.00	510.00
3	BESAN 30 KG	110610	1.00	30.00	7,200.00	0.00	2,160.00
4	SALT	250100	1.00	50.00	1,280.00	0.00	1,280.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>4.00</b>	<b>120.00</b>	Basic Amount	6,830.00
Note							Oth.Charges	41.00
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	13.00
19.75	18.20	3.00	0.05				SGST TAX	13.00
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>6,897.00</b>
Rupees Six Thousand Eight Hundred Ninety Seven 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 : 6897.00 Dr**