

## 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 : DAUSA KIRANA STORE BARKAT  
NAGAR

**Dated: 12/02/2025**

**Invoice No.:** SL13494

Ref. No.:

JAIPUR

Phone no.

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

Destination	JAIPUR
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**Transport:** RAMESH

**Broker** DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,551.00	5.00	2,275.50
2	KALA MASOOR 30 KG	071340	1.00	30.00	7,200.00	0.00	2,160.00
3	MATAR MTP 30 KG	071310	1.00	30.00	4,800.00	0.00	1,440.00

<b>Other Charges</b>					<b>Total Qty</b>	<b>3.00</b>	<b>110.00</b>	Basic Amount	5,875.50
Note								Oth.Charges	39.18
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	57.66
11.38	11.38	13.80	3.00	- 0.38				SGST TAX	57.66
<b>Amount Chargeable (In Words ):</b>								<b>Net Amount</b>	<b>6,030.00</b>
Rupees Six Thousand Thirty 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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

**Total Outstanding Balance : 41817.00 Dr**