

## 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 : SD DEPARTMENTAL STORE TONK  
ROAD

65Tonk Road, Mansinghpura  
JAIPUR

Phone no. 9784011227

GST NO 08ALBPA7513N1Z4

**Broker** DL ANIL KHANDELWAL

**Dated: 25/02/2025**

**Invoice No.:** SL14132

**Ref. No.:** 1107

Truck No

Destination	JAI PUR
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Transport: SETH

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	2.00	60.00	10,300.00	0.00	6,180.00
2	BESAN 30 KG	110610	1.00	30.00	7,600.00	0.00	2,280.00
3	CHOULA 30 KG	071335	1.00	29.50	9,700.00	0.00	2,861.50
4	RAJMA	071333	1.00	28.40	12,500.00	0.00	3,550.00
5	PATASHA 10 KG	170490	3.00	30.00	5,200.00	5.00	1,560.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>8.00</b>	<b>177.90</b>	Basic Amount	16,431.50
Note							Oth.Charges	82.60
DALALI	MUDDAT	WAGES	PACKING				CGST TAX	39.95
19.20	19.20	35.20	9.00				SGST TAX	39.95
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>16,594.00</b>
Rupees Sixteen Thousand Five Hundred Ninety Four 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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **43224.00 Dr**