

## TAX INVOICE

|               |                        |
|---------------|------------------------|
| <b>GST NO</b> | <b>08AFCFS7148Q1Z6</b> |
|---------------|------------------------|

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 KHOR (SANJAY)**

**Dated: 29/03/2025**

**Invoice No.:** SL15614

**Ref. No.:**

KHOR

Phone no.

|               |              |
|---------------|--------------|
| <b>GST NO</b> | UnRegistered |
|---------------|--------------|

Truck No

|             |      |
|-------------|------|
| Destination | KHOR |
|-------------|------|

**Transport:** SANJAY

**Broker** DL SANJAY ATAL

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST RATE % | Amount   |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1     | BHUNGDA              | 071390   | 1.00 | 30.00  | 7,500.00 | 0.00       | 2,250.00 |
| 2     | SOYA BADI 20 KG      | 210610   | 1.00 | 20.00  | 1,031.00 | 12.00      | 1,031.00 |
| 3     | POHA LOOSE 30 KG     | 190410   | 1.00 | 30.00  | 3,800.00 | 0.00       | 1,140.00 |
| 4     | SUGAR KATTA MTP      | 170114   | 2.00 | 100.00 | 4,200.95 | 5.00       | 4,200.95 |

|  |  |  |  |                  |             |               |                   |                 |
|--|--|--|--|------------------|-------------|---------------|-------------------|-----------------|
| <b>Other Charges</b>   |  |  |  | <b>Total Qty</b> | <b>5.00</b> | <b>180.00</b> | Basic Amount      | 8,621.95        |
| <b>Note</b><br>MUDDAT      WAGES      TRANSPORTATION      ROUND OFF<br>43.11      23.20      45.00      0.04 |  |  |  |                  |             |               | Oth.Charges       | 111.35          |
|  |  |  |  |                  |             |               | CGST TAX          | 169.35          |
|  |  |  |  |                  |             |               | SGST TAX          | 169.35          |
| <b>Amount Chargeable (In Words ):</b><br>Rupees Nine Thousand Seventy Two Only.                              |  |  |  |                  |             |               | <b>Net Amount</b> | <b>9,072.00</b> |

**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 : **11218.00 Dr**