

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 : TULSI KIRANA STORE ASTHAL

Dated: 16/12/2024

Invoice No.: SL10659

Ref. No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination	JAI PUR
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Transport: KALYAN PICKUP

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAKHANA 25 KG	170490	1.00	25.00	4,100.00	5.00	1,025.00
2	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,500.00	0.00	2,550.00
3	BOORA 25 KG GST	170490	2.00	50.00	4,100.00	5.00	2,050.00

Other Charges				Total Qty	4.00	105.00	Basic Amount	5,625.00
Note							Oth.Charges	38.52
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	77.74
15.38	17.60	6.00	-	0.46			SGST TAX	77.74
Amount Chargeable (In Words):							Net Amount	5,819.00
Rupees Five Thousand Eight Hundred Nineteen 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. & O.E.

Total Outstanding Balance : **5819.00 Dr**