

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 : GARG KIRANA STORE KHOR

Dated: 17/03/2025

Invoice No.: SL15080

Ref. No.:

KHOR

Phone no.

GST NO	UnRegistered
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Truck No

Destination	KHOR
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Transport: SELF

Broker DL SANJAY ATAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	DALIYA 30 KG	110100	1.00	30.00	3,200.00	0.00	960.00
2	BOORA 25 KG GST	170490	1.00	25.00	5,000.00	5.00	1,250.00

Other Charges		Total Qty	2.00	55.00	Basic Amount	2,210.00
Note					Oth.Charges	19.96
MUDDAT	WAGES	ROUND OFF			CGST TAX	31.52
11.05	9.40	- 0.49			SGST TAX	31.52
Amount Chargeable (In Words):					Net Amount	2,293.00
Rupees Two Thousand Two Hundred Ninety Three 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. & O.E.

Total Outstanding Balance : **5973.00 Dr**