

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 : ANIL KIRANA STORE AMER

Dated: 17/02/2025

Invoice No.: SL13695

Ref. No.: SSC/10887

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: SANJAY

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MATAR MTP 30 KG	071310	3.00	90.00	4,800.00	0.00	4,320.00
2	MURMURA	190410	2.00	20.00	4,800.00	5.00	960.00
3	MAKHANA 25 KG	170490	1.00	25.00	4,300.00	5.00	1,075.00
4	POHA PACKING	190410	2.00	40.00	5,250.00	5.00	2,100.00
5	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
6	BHUNGDA	071390	1.00	30.00	8,200.00	0.00	2,460.00
7	SALT	250100	1.00	50.00	1,100.00	0.00	1,100.00
8	MALKA 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
9	AATA	110100	7.00	350.00	1,721.00	0.00	12,047.00
10	AATA	110100	3.00	150.00	1,771.00	0.00	5,313.00
11	AATA	110100	3.00	150.00	1,781.00	0.00	5,343.00

Other Charges Total Qty 25.00 965.00 Basic Amount 39,188.00

Note

MUDDAT WAGES ROUND OFF

184.71 118.40 0.01

Amount Chargeable (In Words):

Rupees Thirty Nine Thousand Seven Hundred Only.

Oth.Charges 303.12

CGST TAX 104.44

SGST TAX 104.44

Net Amount 39,700.00

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. & O.E.

Total Outstanding Balance : 97918.00 Dr