

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 : MUKESH KIRANA STORE TALA MODE

E | Dated: 24/02/2025

Invoice No.: SL14068

Ref. No.:

TALA

Phone no.

GST NO	UnRegistered
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Truck No

Destination	TALA
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Transport: BHANWAR

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
2	ARHAR DAL 30 KG	071360	1.00	30.00	11,000.00	0.00	3,300.00
3	SOYA BADI 20 KG	210610	1.00	20.00	1,040.00	12.00	1,040.00
4	NARIYAL BORI	080119	2.00	0.00	2,300.00	0.00	4,600.00
5	BOORA 25 KG GST	170490	4.00	100.00	4,350.00	5.00	4,350.00

Other Charges				Total Qty	9.00	180.00	Basic Amount	16,350.00
Note							Oth.Charges	104.98
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	173.01
49.95	42.80	12.00	0.23				SGST TAX	173.01
Amount Chargeable (In Words):							Net Amount	16,801.00
Rupees Sixteen Thousand Eight Hundred One 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 : **16801.00 Dr**