

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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 : SHYAM KIRANA STORE KARTAR
PURA

Dated: 04/03/2025

Invoice No.: SL14450

Ref. No.: 8544

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport:	RAMESH
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Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	1.00	20.00	1,041.00	12.00	1,041.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
3	SALT MULT	250100	1.00	50.00	280.00	0.00	280.00
4	MAIDA 50 KG	110100	1.00	50.00	1,901.00	0.00	1,901.00
5	MOONG DAL 30 KG	071331	1.00	30.00	9,200.00	0.00	2,760.00

Other Charges		Total Qty	5.00	180.00	Basic Amount	8,862.00
Note					Oth.Charges	46.30
DALALI	MUDDAT	WAGES	ROUND	OFF	CGST TAX	63.35
7.21	16.12	23.20	-	0.23	SGST TAX	63.35
Amount Chargeable (In Words):					Net Amount	9,035.00
Rupees Nine Thousand Thirty Five 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 : 9035.00 Dr