

## 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 : SATNAM KIRANA AND GEN STORE  
PRATAPGARH**

Khasra No. 975 Rakba

PRATAP GARH

Phone no.

GST NO 08BORPM8267F1Z9

**Dated: 17/02/2025**

**Invoice No.:** SL13720

**Ref. No.:** SSC/10912

Truck No

Destination	PRATAP GARH
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**Transport:** MURLI PRATAP GARH

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	1.00	50.00	1,801.00	0.00	1,801.00
2	SOOJI 50 KG	110100	1.00	50.00	1,901.00	0.00	1,901.00
3	SOOJI PACKING	110100	1.00	25.00	4,100.00	5.00	1,025.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>3.00</b>	<b>125.00</b>	Basic Amount	4,727.00
Note					Oth.Charges	38.28
MUDDAT	WAGES		ROUND	OFF	CGST TAX	25.86
23.65	14.40	0.23			SGST TAX	25.86
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>4,817.00</b>
Rupees Four Thousand Eight Hundred Seventeen 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. &amp; O.E.

Total Outstanding Balance : **4877.00 Dr**