

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 : SHARMA KIRANA STORE NAKCHI
GHATI

-NAKCHI GHATI, MAIN BUS STAND
NACHCHI GHATI

Phone no.

GST NO 08BLMPR0204F1ZA

Broker

Dated: 14/02/2025

Invoice No.:	SL13593
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Ref. No.:

Truck No

Destination	NACHCHI GHATI
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Transport: PRAHLAD NACHCHI GHATI

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	1.00	15.00	17,700.00	5.00	2,655.00
2	POHA PACKING	190410	1.00	20.00	5,200.00	5.00	1,040.00
3	BOORA 25 KG GST	170490	2.00	50.00	4,800.00	5.00	2,400.00
4	BOORA 25 KG GST	170490	1.00	25.00	4,800.00	5.00	1,200.00

Other Charges	Total Qty	5.00	110.00	Basic Amount	7,295.00
Note				Oth.Charges	24.98
WAGES PACKING ROUND OFF				CGST TAX	183.01
22.00 3.00 - 0.02				SGST TAX	183.01
Amount Chargeable (In Words):				Net Amount	7,686.00
Rupees Seven Thousand Six Hundred Eighty Six 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 : **14769.00 Dr**