

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 : POOJA KIRANA STORE NATATA NATATA Phone no. GST NO UnRegistered	Dated: 20/02/2025	Invoice No.: SL13857
	Ref. No.:	
	Truck No Destination NATATA Transport: SELF	
	Broker	
		E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA PACKING NET	110100	5.00	50.00	371.43	5.00	1,857.15
2	AATA NET	110100	2.00	90.00	1,621.00	0.00	3,242.00

Other Charges	Total Qty	7.00	140.00	Basic Amount	5,099.15
Note				Oth.Charges	-0.01
ROUND OFF				CGST TAX	46.43
- 0.01				SGST TAX	46.43
Amount Chargeable (In Words):				Net Amount	5,192.00
Rupees Five Thousand One Hundred Ninety Two Only.					

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay



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 : **5192.00 Dr**