

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 : VINOD KIRANA STORE RAISAR

Dated: 17/02/2025

Invoice No.: SL13689

Ref. No.: SSC/10882

RAISAR

Phone no.

GST NO	UnRegistered
---------------	--------------

Truck No

Destination	RAISAR
-------------	--------

Transport: LAHRI GURJAR

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	2.00	60.00	10,200.00	0.00	6,120.00
2	MASOOR DAL 30 KG	071340	2.00	60.00	7,500.00	0.00	4,500.00
3	MOONG DAL 30 KG	071331	1.00	30.00	9,550.00	0.00	2,865.00
4	CHANA DAL 30 KG	071390	1.00	30.00	7,300.00	0.00	2,190.00
5	SOOJI 50 KG	110100	1.00	50.00	1,851.00	0.00	1,851.00
6	MAIDA 50 KG	110100	1.00	50.00	1,801.00	0.00	1,801.00
7	BESAN 30 KG	110610	1.00	30.00	7,500.00	0.00	2,250.00
8	MAKHANA 25 KG	170490	1.00	25.00	4,300.00	5.00	1,075.00

Other Charges		Total Qty	10.00	335.00	Basic Amount	22,652.00
Note					Oth.Charges	79.76
MUDDAT	WAGES	ROUND OFF			CGST TAX	27.12
34.90	45.20	- 0.34			SGST TAX	27.12
Amount Chargeable (In Words):					Net Amount	22,786.00
Rupees Twenty Two Thousand Seven 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

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 : **60427.00 Dr**