

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 : RAJESH KIRANA STORE KHAWA RANI
JI

NI Dated: 29/03/2025

Invoice No.: SL15663

Ref. No.:

KHAWARANI JI

Phone no. 9928661810

GST NO	UnRegistered
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Truck No

Destination	KHAWARANI JI
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Transport: PRAHLAD

Broker

	E-way Bill No
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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	CHANA DAL 30 KG	071390	1.00	30.00	6,900.00	0.00	2,070.00
3	NARIYAL BORI	080119	1.00	0.00	2,000.00	0.00	2,000.00
4	MURMURA	190410	1.00	9.00	5,800.00	5.00	522.00
5	MAKHANA 25 KG	170490	1.00	25.00	4,500.00	5.00	1,125.00

Other Charges		Total Qty	6.00	124.00	Basic Amount	11,837.00
Note					Oth.Charges	45.78
MUDDAT	WAGES	ROUND OFF			CGST TAX	41.61
18.24	28.00	-	0.46		SGST TAX	41.61
Amount Chargeable (In Words):					Net Amount	11,966.00
Rupees Eleven Thousand Nine Hundred Sixty 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 Jursdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **44875.00 Dr**