

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 : RAMAWATAR KIRANA STORE DANTLI

Dated: 06/02/2025

Invoice No.: SL13179

Ref. No.: SSC/10718

DANTLI

Phone no.

GST NO	UnRegistered
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Truck No

Destination	DANTLI
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Transport: SHIVPAL

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,900.00	5.00	1,180.00
2	GOLA GST	120300	1.00	15.00	18,000.00	5.00	2,700.00
3	MAIDA 50 KG	110100	2.00	100.00	1,751.00	0.00	3,502.00

Other Charges			Total Qty	4.00	135.00	Basic Amount	7,382.00
Note WAGES PACKING ROUND OFF 18.80 3.00 - 0.40						Oth.Charges	21.40
						CGST TAX	97.30
						SGST TAX	97.30
Amount Chargeable (In Words):						Net Amount	7,598.00
Rupees Seven Thousand Five Hundred Ninety Eight 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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **7675.00 Dr**