

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 : SHIV KIRANA STORE VATIKA

Dated: 24/02/2025

Invoice No.: SL14050

Ref. No.:

VATIKA

Phone no.

GST NO	UnRegistered
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Truck No

Destination	VATIKA
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Transport: RJ14-GQ-0782

Broker DL KISHAN CHOUDHARY

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	4.00	40.00	6,800.00	5.00	2,720.00
2	MAKHANA 25 KG	170490	2.00	50.00	4,300.00	5.00	2,150.00
3	NARIYAL BORI	080119	2.00	0.00	2,300.00	0.00	4,600.00

Other Charges				Total Qty	8.00	90.00	Basic Amount	9,470.00
Note							Oth.Charges	132.74
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	123.63
47.35	47.35	38.40	-	0.36			SGST TAX	123.63
Amount Chargeable (In Words):							Net Amount	9,850.00
Rupees Nine Thousand Eight Hundred Fifty 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 : **58761.00 Dr**