

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 : ANIL KIRANA STORE GATHWARI

Dated: 24/02/2025

Invoice No.: SL14063

Ref. No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination	JAI PUR
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Transport: BHANWAR

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	3.00	150.00	1,881.00	0.00	5,643.00
2	BOORA 25 KG GST	170490	10.00	250.00	4,300.00	5.00	10,750.00
3	SOOJI 50 KG	110100	3.00	150.00	1,981.00	0.00	5,943.00

Other Charges				Total Qty	16.00	550.00	Basic Amount	22,336.00
Note							Oth.Charges	216.12
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	271.94
111.69	74.00	30.00	0.43				SGST TAX	271.94
Amount Chargeable (In Words):							Net Amount	23,096.00
Rupees Twenty Three Thousand Ninety 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 : 375481.00 Dr