

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 : AGARWAL DEP STORE BAPU NAGAR

Dated: 08/02/2025

Invoice No.: SL13278

Ref. No.: SSC/10776

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: RAMESH

Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	100610	1.00	30.00	9,400.00	0.00	2,820.00
2	MURMURA	190410	1.00	10.00	4,850.00	5.00	485.00
3	RAJMA	071333	1.00	29.40	12,300.00	0.00	3,616.20

Other Charges				Total Qty	3.00	69.40	Basic Amount	6,921.20
Note							Oth.Charges	46.08
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	12.36
16.53	16.53	13.20	-	0.18			SGST TAX	12.36
Amount Chargeable (In Words):							Net Amount	6,992.00
Rupees Six Thousand Nine Hundred Ninety Two 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 : **6992.00 Dr**