

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 : TRIVENI KIRANA STORE AMER AMER Phone no. GST NO UnRegistered Broker	Dated: 25/03/2025	Invoice No.: SL15414
	Ref. No.: 8823	
	Truck No Destination AMER Transport: SANJAY	
E-way Bill No		

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	5.00	250.00	1,681.00	0.00	8,405.00
2	URAD MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00
3	MOONG MOGAR 30 KG	071331	2.00	60.00	10,200.00	0.00	6,120.00
4	BESAN 30 KG	110610	3.00	90.00	7,050.00	0.00	6,345.00
5	BESAN 30 KG	110610	2.00	60.00	7,050.00	0.00	4,230.00
6	RAWA 1+1	110100	2.00	60.00	4,400.00	0.00	2,640.00
7	NARIYAL BORI	080119	1.00	0.00	2,300.00	0.00	2,300.00
8	SOYA BADI 20 KG	210610	1.00	20.00	991.00	12.00	991.00

Other Charges	Total Qty	17.00	570.00	Basic Amount	34,271.00
Note WAGES ROUND OFF 79.40 0.16 Amount Chargeable (In Words): Rupees Thirty Four Thousand Four Hundred Seventy Only.				Oth.Charges	79.56
				CGST TAX	59.72
				SGST TAX	59.72
				Net Amount	34,470.00

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 Jursdiction Only.
- 4.Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 46564.00 Dr