

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 : ANJANI KIRANA STORE ACHROL

Dated: 07/03/2025

Invoice No.: SL14637

Ref. No.:

ACHROL

Phone no.

GST NO	UnRegistered
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Truck No

Destination	ACHROL
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Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	2.00	0.00	2,300.00	0.00	4,600.00
2	EXTRUDED SNACK PELLET	190590	3.00	65.70	4,500.00	5.00	2,956.50
3	K CHANA MTP 30 KG	071320	1.00	30.00	9,200.00	0.00	2,760.00

Other Charges	Total Qty	6.00	95.70	Basic Amount	10,316.50
Note				Oth.Charges	30.02
WAGES ROUND OFF				CGST TAX	74.24
29.60 0.42				SGST TAX	74.24
Amount Chargeable (In Words):				Net Amount	10,495.00
Rupees Ten Thousand Four Hundred Ninety Five 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 : **10030.00 Dr**