

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 : ASHISH KIRANA STORE SUMEL
(KAILASH)

Dated: 08/03/2025

Invoice No.: SL14660

Ref. No.: 8583

SUMEL

Phone no.

GST NO	UnRegistered
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Truck No

Destination	SUMEL
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Transport: KAILASH

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	EXTRUDED SNACK PELLET	190590	2.00	49.60	4,500.00	5.00	2,232.00
2	SOOJI PACKING	110100	1.00	25.00	4,300.00	5.00	1,075.00
3	SOOJI PACKING	110100	1.00	25.00	4,400.00	5.00	1,100.00
4	MAIDA PACKING	110100	2.00	50.00	4,300.00	5.00	2,150.00
5	MAIDA PACKING	110100	1.00	25.00	4,400.00	5.00	1,100.00
6	BESAN PACKING	110610	1.00	25.00	7,400.00	5.00	1,850.00
7	CHANA DAL 30 KG	071390	1.00	30.00	7,200.00	0.00	2,160.00

Other Charges		Total Qty	9.00	229.60	Basic Amount	11,667.00
Note					Oth.Charges	87.50
MUDDAT	WAGES	ROUND	OFF		CGST TAX	239.75
47.54	39.60	0.36			SGST TAX	239.75
Amount Chargeable (In Words):					Net Amount	12,234.00
Rupees Twelve Thousand Two Hundred Thirty Four 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 : **12237.00 Dr**