

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 : DINESH KIRANA STORE ARJUN PURA

A | Dated: 29/03/2025

Invoice No.: SL15675

Ref. No.:

ARJUN PURA

Phone no.

GST NO	UnRegistered
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Truck No

Destination	ARJUN PURA
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Transport: BADIWAL

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	1.00	9.00	5,800.00	5.00	522.00
2	MAIDA PACKING	110100	1.00	25.00	4,200.00	5.00	1,050.00
3	POHA LOOSE 30 KG	190410	1.00	30.00	4,000.00	0.00	1,200.00
4	SOOJI 50 KG	110100	1.00	50.00	1,750.00	0.00	1,750.00

Other Charges		Total Qty	4.00	114.00	Basic Amount	4,522.00
Note					Oth.Charges	40.56
MUDDAT	WAGES	ROUND	OFF		CGST TAX	39.72
22.61	18.20	-	0.25		SGST TAX	39.72
Amount Chargeable (In Words):					Net Amount	4,642.00
Rupees Four Thousand Six Hundred Forty 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 : **4642.00 Dr**