

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 : MAHESH KIRANA STORE DANTLI

Dated: 11/02/2025

Invoice No.: SL13420

Ref. No.:

DANTLI

Phone no.

GST NO	UnRegistered
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Truck No

Destination	DANTLI
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Transport: SELF

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	1.00	30.00	8,600.00	0.00	2,580.00
2	MATAR MTP 30 KG	071310	2.00	60.00	4,850.00	0.00	2,910.00
3	MAKHANA 25 KG	170490	1.00	25.00	4,300.00	5.00	1,075.00
4	POHA PACKING	190410	1.00	20.00	4,800.00	5.00	960.00

Other Charges		Total Qty	5.00	135.00	Basic Amount	7,525.00
Note MUDDAT WAGES ROUND OFF 37.63 22.00 - 0.33					Oth.Charges	59.30
					CGST TAX	51.35
					SGST TAX	51.35
Amount Chargeable (In Words): Rupees Seven Thousand Six Hundred Eighty Seven Only.					Net Amount	7,687.00

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 : 7687.00 Dr