

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 : SURESH KIRANA STORE KANOTA

Dated: 26/03/2025

Invoice No.: SL15484

C/O VINOD KIRANA AGRA ROAD

KANOTA

Phone no.

GST NO	UnRegistered
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Ref. No.: 8888

Truck No

Destination	KANOTA
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Transport: VINOD TAXI

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00
2	SOYA BADI 20 KG	210610	1.00	20.00	991.00	12.00	991.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00

Other Charges			Total Qty	3.00	80.00	Basic Amount	4,441.00
Note MUDDAT WAGES ROUND OFF 10.81 13.20 - 0.05						Oth.Charges	23.96
						CGST TAX	60.02
						SGST TAX	60.02
Amount Chargeable (In Words):						Net Amount	4,585.00
Rupees Four Thousand Five Hundred Eighty 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 : **10045.00 Dr**