

TAX INVOICE

GST NO 08AFCFS7148Q1Z6
 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 : HEMANT KIRANA STORE BANSKHO BANSKHO Phone no. 7597191926 GST NO UnRegistered	Dated: 29/03/2025	Invoice No.: SL15644
	Ref. No.: 8729	
	Truck No Destination BANSKHO Transport: VIJAY SINGH	
Broker		E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	1.00	20.00	1,041.00	12.00	1,041.00
2	RICE GST FREE	100610	1.00	30.00	5,850.00	0.00	1,755.00

Other Charges	Total Qty	2.00	50.00	Basic Amount	2,796.00
Note WAGES ROUND OFF 9.40 0.08				Oth.Charges	9.48
Amount Chargeable (In Words):				CGST TAX	62.76
Rupees Two Thousand Nine Hundred Thirty One Only.				SGST TAX	62.76
				Net Amount	2,931.00

BANK DETAILS:
 CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338
 JANA SMALL FINANCE BANK A/C NO 4590020000996098,
 IFSC CODE: JSFB0004590
 UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay



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 : 2931.00 Dr