

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 : SHREE JI KIRANA STORE RAJPURA

Dated: 26/03/2025

Invoice No.: SL15499

Ref. No.:

RAJPURIA

Phone no. 9079040860

GST NO UnRegistered

Truck No

Destination	RAJPURIA
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Transport: PRABHU JI

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA PACKING	110100	2.00	50.00	4,300.00	5.00	2,150.00
2	SOOJI PACKING	110100	1.00	25.00	4,400.00	5.00	1,100.00
3	MOONG DAL 30 KG	071331	1.00	30.00	9,200.00	0.00	2,760.00
4	CHANA DAL 30 KG	071390	1.00	30.00	7,000.00	0.00	2,100.00
5	PATASHA 10 KG	170490	2.00	20.00	5,100.00	5.00	1,020.00

Other Charges				Total Qty	7.00	155.00	Basic Amount	9,130.00
Note							Oth.Charges	58.02
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	107.99
21.35	30.80	6.00	-	0.13			SGST TAX	107.99
Amount Chargeable (In Words):							Net Amount	9,404.00
Rupees Nine Thousand Four Hundred 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 : **29317.00 Dr**