

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 : KAILASH KIRANA STORE RAISAR

Dated: 10/02/2025

Invoice No.: SL13331

Ref. No.: SSC/10843

RAISAR

Phone no. 9799718712

GST NO	UnRegistered
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Truck No

Destination	RAISAR
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Transport: LAHRI GURJAR

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	1.00	30.00	9,400.00	0.00	2,820.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
4	BOORA 50 KG GST	170490	2.00	100.00	4,550.00	5.00	4,550.00
5	BESAN 30 KG	110610	1.00	30.00	7,500.00	0.00	2,250.00
6	GOLA GST	120300	1.00	15.00	18,000.00	5.00	2,700.00
7	RICE GST FREE	100610	2.00	60.00	5,950.00	0.00	3,570.00
8	MATAR MTP 30 KG	071310	3.00	90.00	4,900.00	0.00	4,410.00

Other Charges				Total Qty	12.00	385.00	Basic Amount	25,610.00
Note							Oth.Charges	147.66
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	182.67
87.40	54.00	6.00	0.26				SGST TAX	182.67
Amount Chargeable (In Words):							Net Amount	26,123.00
Rupees Twenty Six Thousand One Hundred Twenty Three 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 : **60943.00 Dr**