

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 : SANJAY KIRANA STORE LAL KOTHI JAIPUR Phone no. GST NO UnRegistered	Dated: 07/03/2025		Invoice No.:	SL14634
	Ref. No.:			
	Truck No Destination JAIPUR Transport: RAMESH			
	Broker DL ANIL KHANDELWAL E-way Bill No			

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	1.00	10.00	6,600.00	5.00	660.00
2	MURMURA	190410	1.00	10.00	5,400.00	5.00	540.00
3	PATASHA 10 KG	170490	1.00	10.00	5,100.00	5.00	510.00

Other Charges				Total Qty	3.00	30.00	Basic Amount	1,710.00
Note							Oth.Charges	24.26
DALALI	WAGES	PACKING	ROUND OFF				CGST TAX	43.37
8.55	13.20	3.00	- 0.49				SGST TAX	43.37
Amount Chargeable (In Words):							Net Amount	1,821.00
Rupees One Thousand Eight Hundred Twenty One 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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 33391.00 Cr