

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 : TRIVENI KIRANA STORE AMER

Dated: 08/03/2025

Invoice No.: SL14670

Ref. No.:

AMER

Phone no.

GST NO	UnRegistered
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Truck No

Destination	AMER
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Transport: SANJAY

Broker DL SANJAY ATAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA PACKING	190410	1.00	20.00	5,200.00	5.00	1,040.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
3	URAD MOGAR 30 KG	071331	1.00	30.00	11,300.00	0.00	3,390.00
4	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,400.00	0.00	2,520.00
5	EXTRUDED SNACK PELLET	190590	1.00	25.00	4,500.00	5.00	1,125.00

Other Charges	Total Qty	5.00	135.00	Basic Amount	11,135.00
Note				Oth.Charges	22.30
WAGES ROUND OFF				CGST TAX	54.35
22.00 0.30				SGST TAX	54.35
Amount Chargeable (In Words):				Net Amount	11,266.00
Rupees Eleven Thousand Two Hundred Sixty Six 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 : **39219.00 Dr**