

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 : RAHUL KIRANA STORE RAISAR

Dated: 10/02/2025

Invoice No.: SL13330

Ref. No.: SSC/10828

RAISAR

Phone no.

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	BHUNGDA	071390	1.00	30.00	8,400.00	0.00	2,520.00
2	AATA NET	110100	1.00	45.00	1,621.00	0.00	1,621.00
3	AATA PACKING NET	110100	5.00	50.00	361.90	5.00	1,809.50

Other Charges		Total Qty	7.00	125.00	Basic Amount	5,950.50
Note					Oth.Charges	40.50
MUDDAT	WAGES	ROUND	OFF		CGST TAX	45.50
20.71	19.90	-	0.11		SGST TAX	45.50
Amount Chargeable (In Words):					Net Amount	6,082.00
Rupees Six Thousand Eighty Two 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 : **10681.00 Dr**