

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 : SAINI KIRANA STORE KHOR

Dated: 30/01/2025

Invoice No.: SL12873

Ref. No.: SSC/10664

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: SHIVPAL

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MATAR MTP 30 KG	071310	2.00	60.00	5,000.00	0.00	3,000.00
2	BOORA 25 KG GST	170490	2.00	50.00	4,360.00	5.00	2,180.00
3	DALIYA 30 KG	110100	1.00	30.00	3,900.00	0.00	1,170.00
4	SALT	250100	2.00	100.00	1,280.00	0.00	2,560.00
5	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
6	SALT	250100	2.00	100.00	400.00	0.00	800.00
7	MOONG MOGAR 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00

Other Charges		Total Qty	11.00	400.00	Basic Amount	15,710.00
Note					Oth.Charges	62.26
WAGES	PACKING	ROUND	OFF		CGST TAX	54.87
56.40	6.00	-	0.14		SGST TAX	54.87
Amount Chargeable (In Words):					Net Amount	15,882.00
Rupees Fifteen Thousand Eight Hundred 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 Jursdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **15882.00 Dr**