

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: 18/03/2025

Invoice No.: SL15170

Ref. No.: 8625

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	SALT	250100	2.00	100.00	400.00	0.00	800.00
2	MATAR MTP 30 KG	071310	2.00	60.00	4,450.00	0.00	2,670.00
3	RICE GST FREE	100610	1.00	30.00	5,850.00	0.00	1,755.00
4	DALIYA 30 KG	110100	1.00	30.00	3,800.00	0.00	1,140.00
5	MURMURA	190410	1.00	10.00	6,600.00	5.00	660.00
6	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
7	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
8	KALA CHANA 30 KG MTP	071320	1.00	29.60	4,650.00	0.00	1,376.40

Other Charges		Total Qty	10.00	319.60	Basic Amount	13,741.40
Note MUDDAT WAGES ROUND OFF 3.30 45.20 - 0.28					Oth.Charges	48.22
					CGST TAX	16.69
					SGST TAX	16.69
Amount Chargeable (In Words): Rupees Thirteen Thousand Eight Hundred Twenty Three Only.					Net Amount	13,823.00

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay



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 : **13823.00 Dr**