

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 : TRIVENI KIRANA STORE AMER

Dated: 12/02/2025

Invoice No.: SL13489

Ref. No.:

AMER

Phone no.

GST NO	UnRegistered
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Truck No

Destination	AMER
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Transport: TOSIF

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	1.00	15.00	17,800.00	5.00	2,670.00
2	MATAR MTP 30 KG	071310	1.00	30.00	4,400.00	0.00	1,320.00
3	MAIDA 50 KG	110100	4.00	200.00	1,761.00	0.00	7,044.00
4	POHA PACKING	190410	1.00	20.00	5,200.00	5.00	1,040.00

Other Charges	Total Qty	7.00	265.00	Basic Amount	12,074.00
Note				Oth.Charges	33.06
WAGES ROUND OFF				CGST TAX	92.97
33.20 - 0.14				SGST TAX	92.97
Amount Chargeable (In Words):				Net Amount	12,293.00
Rupees Twelve Thousand Two Hundred Ninety Three 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 : **16743.00 Dr**