

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 : LAXMI KIRANA STORE CHILPILI
 MODE

Dated: 10/03/2025

Invoice No.: SL14759

Ref. No.: 8910

CHILPILI MODE

Phone no.

GST NO UnRegistered

Truck No

Destination CHILPILI MODE

Transport: BADIWAL

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,600.00	5.00	2,300.00
2	MAKHANA 25 KG	170490	1.00	25.00	4,400.00	5.00	1,100.00

Other Charges	Total Qty	2.00	75.00	Basic Amount	3,400.00
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Note

MUDDAT WAGES PACKING ROUND OFF

17.00 10.00 3.00 0.50

Amount Chargeable (In Words):

Rupees Three Thousand Six Hundred Two Only.

Oth.Charges 30.50

CGST TAX 85.75

SGST TAX 85.75

Net Amount 3,602.00

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 Jursdiction Only.
- 4.Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **3602.00 Dr**