

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 : RAWAT KIRANA STORE DEVI NAGAR

Dated: 10/02/2025

Invoice No.:	SL13345
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Ref. No.: SSC/10837

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: RAMESH

Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MALKA 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
2	SALT	250100	1.00	50.00	1,125.00	0.00	1,125.00
3	PATASHA 10 KG	170490	2.00	20.00	5,300.00	5.00	1,060.00
4	MURMURA	190410	1.00	10.00	6,600.00	5.00	660.00

Other Charges					Total Qty	5.00	110.00	Basic Amount	5,095.00
Note								Oth.Charges	57.16
DALALI	MUDDAT	WAGES	PACKING	ROUND	OFF		CGST TAX	43.92	
14.23	14.23	22.60	6.00	0.10			SGST TAX	43.92	
Amount Chargeable (In Words):								Net Amount	5,240.00
Rupees Five Thousand Two Hundred Forty 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 : 13301.00 Dr