

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 : VINOD KIRANA STORE RAISAR

Dated: 22/03/2025

Invoice No.:	SL15321
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Ref. No.:

RAISAR

Phone no.

GST NO	UnRegistered
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Truck No

Destination	RAISAR
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Transport: LAHRI GURJAR

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	11.00	495.00	1,581.00	0.00	17,391.00
2	BESAN 30 KG	110610	2.00	60.00	7,100.00	0.00	4,260.00
3	MAIDA 50 KG	110100	1.00	50.00	1,721.00	0.00	1,721.00
4	SOOJI 50 KG	110100	1.00	50.00	1,821.00	0.00	1,821.00
5	CHANA DAL 30 KG	071390	1.00	30.00	7,100.00	0.00	2,130.00
6	BOORA 50 KG GST	170490	2.00	100.00	4,600.00	5.00	4,600.00
7	SOYA BADI 20 KG	210610	1.00	20.00	1,000.00	12.00	1,000.00

Other Charges				Total Qty	19.00	805.00	Basic Amount	32,923.00
Note							Oth.Charges	252.92
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	176.54
153.98	92.60	6.00	0.34				SGST TAX	176.54
Amount Chargeable (In Words):							Net Amount	33,529.00
Rupees Thirty Three Thousand Five Hundred Twenty Nine 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 : **147793.00 Dr**