

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 : KUMAWAT KIRANA STORE TALA
MODE

Dated: 20/03/2025

Invoice No.: SL15277

Ref. No.: 8671

TALA

Phone no. 9782216852

GST NO	UnRegistered
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Truck No

Destination	TALA
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Transport: BHANWAR

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	EXTRUDED SNACK PELLET	190590	1.00	24.20	4,600.00	5.00	1,113.20
2	KALA CHANA 30 KG MTP	071320	1.00	30.00	6,050.00	0.00	1,815.00
3	MAIDA 50 KG	110100	1.00	50.00	1,731.00	0.00	1,731.00

Other Charges		Total Qty	3.00	104.20	Basic Amount	4,659.20
Note					Oth.Charges	38.62
MUDDAT	WAGES	ROUND	OFF		CGST TAX	28.09
23.31	15.00	0.31			SGST TAX	28.09
Amount Chargeable (In Words):					Net Amount	4,754.00
Rupees Four Thousand Seven Hundred Fifty Four 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 : **6967.00 Dr**