

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 : KUNJ BIHARI SALES CORPORATION
SPM

A-9,JAIPUR, SURAJPOLE MANDI,
JAIPUR

Phone no.

GST NO 08BWHPK9133J1Z5

Broker

Dated: 03/02/2025

Invoice No.:	SL13020
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Ref. No.:

Truck No GIRRAJ

Destination JAIPUR

Transport: SELF

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RAWA	110100	1.00	30.00	4,300.00	0.00	1,290.00
2	MAIDA 50 KG	110100	1.00	50.00	1,801.00	0.00	1,801.00
3	PATASHA 10 KG	170490	1.00	10.00	5,100.00	5.00	510.00

Other Charges				Total Qty	3.00	90.00	Basic Amount	3,601.00
Note							Oth.Charges	35.00
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	13.00
18.01	13.80	3.00	0.19				SGST TAX	13.00
Amount Chargeable (In Words):							Net Amount	3,662.00
Rupees Three Thousand Six Hundred Sixty Two Only.								

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 : **36961.00 Dr**