

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 : SHYAM KIRANA STORE RAISAR RAISAR Phone no. GST NO UnRegistered Broker	Dated: 18/03/2025	Invoice No.: SL15139
	Ref. No.: 8633	
	Truck No Destination RAISAR Transport: GANESH	
E-way Bill No		

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	4.00	100.00	4,600.00	5.00	4,600.00
2	BESAN 30 KG	110610	1.00	30.00	7,200.00	0.00	2,160.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
4	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
5	SOOJI 50 KG	110100	1.00	30.00	1,155.00	0.00	1,155.00
6	MAIDA 50 KG	110100	1.00	50.00	1,771.00	0.00	1,771.00

Other Charges	Total Qty	9.00	270.00	Basic Amount	15,626.00
Note				Oth.Charges	57.40
WAGES PACKING ROUND OFF				CGST TAX	115.80
45.80 12.00 - 0.40				SGST TAX	115.80
Amount Chargeable (In Words):				Net Amount	15,915.00
Rupees Fifteen Thousand Nine Hundred Fifteen 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 : 15912.00 Dr