

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 : JAIN KIRANA STORE VIRASNA

Dated: 19/02/2025

Invoice No.: SL13809

Ref. No.:

VIRASNA

Phone no.

GST NO	UnRegistered
---------------	--------------

Truck No

Destination	VIRASNA
-------------	---------

Transport: KALYAN PICKUP

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI PACKING	110100	1.00	25.00	4,300.00	5.00	1,075.00
2	SOOJI PACKING	110100	1.00	25.00	4,400.00	5.00	1,100.00
3	BESAN 30 KG	110610	1.00	30.00	7,500.00	0.00	2,250.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,300.00	0.00	3,090.00
5	CHANA DAL 30 KG 3	071390	1.00	30.00	7,300.00	0.00	2,190.00
6	POHA PACKING	190410	1.00	20.00	5,250.00	5.00	1,050.00
7	MAKHANA 25 KG	170490	1.00	25.00	4,400.00	5.00	1,100.00
8	NARIYAL BORI	080119	1.00	0.00	2,300.00	0.00	2,300.00

Other Charges		Total Qty	8.00	185.00	Basic Amount	14,155.00
Note					Oth.Charges	80.78
MUDDAT	WAGES ROUND OFF				CGST TAX	109.11
44.38	36.80 - 0.40				SGST TAX	109.11
Amount Chargeable (In Words):					Net Amount	14,454.00
Rupees Fourteen Thousand Four 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 : **14454.00 Dr**