

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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 : SANJAY KIRANA STORE LAL KOTHI

Dated: 02/03/2025

Invoice No.: SL14318

Ref. No.: 1191

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination	JAI PUR
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Transport: RAMESH

Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA LOOSE 30 KG	190410	2.00	60.00	4,800.00	0.00	2,880.00
2	MOONG MOGAR 30 KG	071331	3.00	90.00	10,400.00	0.00	9,360.00
3	MISHRI 25 KG GST 50 KG	170490	2.00	50.00	5,300.00	5.00	2,650.00
4	MURMURA	190410	1.00	10.00	6,600.00	5.00	660.00
5	SOYA BADI 20 KG	210610	1.00	20.00	1,021.00	12.00	1,021.00

Other Charges		Total Qty	9.00	230.00	Basic Amount	16,571.00
Note					Oth.Charges	77.30
DALALI	WAGES	ROUND	OFF		CGST TAX	145.35
36.06	40.80	0.44			SGST TAX	145.35
Amount Chargeable (In Words):					Net Amount	16,939.00
Rupees Sixteen Thousand Nine Hundred Thirty 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 : 98007.00 Dr