

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 : TRIVENI KIRANA STORE AMER

Dated: 05/03/2025

Invoice No.: SL14524

Ref. No.:

AMER

Phone no.

GST NO	UnRegistered
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Truck No

Destination	AMER
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Transport: SANJAY

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	5.00	125.00	4,500.00	5.00	5,625.00
2	MAIDA 50 KG	110100	5.00	250.00	1,861.00	0.00	9,305.00
3	MOONG SABUT 30 KG MTP	071331	2.00	60.00	9,450.00	0.00	5,670.00
4	MOONG DAL 30 KG	071331	1.00	30.00	9,400.00	0.00	2,820.00
5	BESAN 30 KG	110610	1.00	30.00	7,400.00	0.00	2,220.00

Other Charges		Total Qty	14.00	495.00	Basic Amount	25,640.00
Note WAGES PACKING ROUND OFF 64.60 15.00 0.30					Oth.Charges	79.90
					CGST TAX	141.55
					SGST TAX	141.55
Amount Chargeable (In Words): Rupees Twenty Six Thousand Three Only.					Net Amount	26,003.00

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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 40198.00 Dr