

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 : MP KIRANA STORE NAGAR

Dated: 06/03/2025

Invoice No.: SL14576

Ref. No.:

NAGAR

Phone no.

GST NO	UnRegistered
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Truck No

Destination	NAGAR
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Transport: BALI TRANSPORT

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI PACKING LB 500 GM	110100	1.00	30.00	4,800.00	5.00	1,440.00
2	SOOJI PACKING LB 1 KG	110100	2.00	60.00	4,700.00	5.00	2,820.00
3	MAIDA PACKING LB 500 GM	110100	1.00	30.00	4,550.00	5.00	1,365.00
4	MAIDA PACKING LB 1 KG	110100	3.00	90.00	4,450.00	5.00	4,005.00
5	BHUNGDA NL	071390	1.00	30.00	9,600.00	0.00	2,880.00
6	BOORA 25 KG GST GS 25 KG	170490	6.00	150.00	4,580.00	5.00	6,870.00

Other Charges				Total Qty	14.00	390.00	Basic Amount	19,380.00
Note							Oth.Charges	309.22
WAGES	PACKING	TRANSPORTATION	ROUND OFF				CGST TAX	414.39
61.60	18.00	230.00	- 0.38				SGST TAX	414.39
Amount Chargeable (In Words):							Net Amount	20,518.00
Rupees Twenty Thousand Five Hundred Eighteen 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 Jurisdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **20518.00 Dr**