

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 : MP KIRANA STORE NAGAR NAGAR Phone no. GST NO UnRegistered	Dated: 11/03/2025		Invoice No.:	SL14855
	Ref. No.:			
	Truck No Destination NAGAR Transport: BALI TRANSPORT			
	Broker E-way Bill No			

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	10.00	250.00	4,580.00	5.00	11,450.00
2	BOORA 25 KG GST	170490	10.00	250.00	4,800.00	5.00	12,000.00
3	MAIDA PACKING	110100	4.00	120.00	4,400.00	5.00	5,280.00

Other Charges	Total Qty	24.00	620.00	Basic Amount	28,730.00
Note				Oth.Charges	165.22
WAGES PACKING ROUND OFF				CGST TAX	722.39
105.60 60.00 - 0.38				SGST TAX	722.39
Amount Chargeable (In Words):				Net Amount	30,340.00
Rupees Thirty Thousand Three Hundred Forty 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 : **50858.00 Dr**