

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 : MITTAL KIRANA STORE GATHWARI

Dated: 21/02/2025

Invoice No.: SL13904

Ref. No.:

GATHWARI

Phone no. 6376274928

GST NO	UnRegistered
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Truck No

Destination	GATHWARI
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Transport: BHANWAR

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	1.00	20.00	1,041.00	12.00	1,041.00
2	BOORA 25 KG GST	170490	3.00	75.00	4,300.00	5.00	3,225.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00

Other Charges				Total Qty	5.00	125.00	Basic Amount	7,206.00
Note							Oth.Charges	52.76
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	144.62
21.34	22.00	9.00	0.42				SGST TAX	144.62
Amount Chargeable (In Words):							Net Amount	7,548.00
Rupees Seven Thousand Five Hundred Forty Eight Only.								

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay



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 : **24722.00 Dr**