

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 : KRISHNA DEP STORE KHOR

Dated: 19/02/2025

Invoice No.:	SL13806
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Ref. No.: SSC/10945

KHOR

Phone no.

GST NO	UnRegistered
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Truck No

Destination	KHOR
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Transport: SANJAY

Broker DL SANJAY ATAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	1.00	0.00	2,300.00	0.00	2,300.00
2	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,200.00	0.00	2,160.00
3	PATASHA 10 KG	170490	1.00	10.00	5,100.00	5.00	510.00

Other Charges				Total Qty	3.00	40.00	Basic Amount	4,970.00
Note							Oth.Charges	43.98
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	13.01
24.85	16.00	3.00	0.13				SGST TAX	13.01
Amount Chargeable (In Words):							Net Amount	5,040.00
Rupees Five Thousand 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 Jursdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **5040.00 Dr**