

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 : RADHEY RADHEY KIRANA STORE
THOLAI

Dated: 27/03/2025

Invoice No.: SL15512

Ref. No.: 8895

THOLAI

Phone no.

GST NO	UnRegistered
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Truck No

Destination	THOLAI
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Transport: KALYAN PICKUP

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI CARTOON 20 KG	170490	1.00	20.00	6,250.00	5.00	1,250.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
3	RICE GST FREE	100610	2.00	60.00	5,850.00	0.00	3,510.00

Other Charges		Total Qty	4.00	110.00	Basic Amount	7,820.00
Note					Oth.Charges	22.10
WAGES	PACKING	ROUND	OFF		CGST TAX	31.45
19.40	3.00	-	0.30		SGST TAX	31.45
Amount Chargeable (In Words):					Net Amount	7,905.00
Rupees Seven Thousand Nine Hundred Five 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 : **7905.00 Dr**