

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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: 21/03/2025**

**Invoice No.:** SL15295

Ref. No.: 8680

NAGAR

Phone no.

<b>GST NO</b>	UnRegistered
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Truck No

Destination	NAGAR
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**Transport:** BALI TRANSPORT

**Broker**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI PACKING 500 GM	110100	1.00	30.00	4,650.00	5.00	1,395.00
2	SOOJI PACKING 1 KG	110100	2.00	60.00	4,540.00	5.00	2,724.00
3	DALIYA PACKING	110311	1.00	30.00	4,450.00	5.00	1,335.00
4	MAIDA PACKING	110100	1.00	30.00	4,450.00	5.00	1,335.00
5	MAIDA PACKING	110100	5.00	150.00	4,340.00	5.00	6,510.00

<b>Other Charges</b>	Total Qty	10.00	300.00	Basic Amount	13,299.00
Note				Oth.Charges	44.80
WAGES ROUND OFF				CGST TAX	333.60
44.60                      0.20				SGST TAX	333.60
<b>Amount Chargeable (In Words ):</b>					
Rupees Fourteen Thousand Eleven Only.				<b>Net Amount</b>	<b>14,011.00</b>

**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. &amp; O.E.

**Total Outstanding Balance : 14869.00 Dr**