

## 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: 12/02/2025**

Invoice No.:	SL13516
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**Ref. No.:**

NAGAR

Phone no.

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

Destination	NAGAR
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**Transport:** BALI TRANSPORT

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	2.00	30.00	17,800.00	5.00	5,340.00
2	BOORA 25 KG GST	170490	3.00	75.00	4,750.00	5.00	3,562.50
3	MURMURA	190410	3.00	27.00	5,900.00	5.00	1,593.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>8.00</b>	<b>132.00</b>	Basic Amount	10,495.50
<b>Note</b> WAGES      PACKING      ROUND      OFF 35.20                      9.00                      0.30					Oth.Charges	44.50
					CGST TAX	263.50
					SGST TAX	263.50
<b>Amount Chargeable (In Words ):</b> Rupees   Eleven Thousand Sixty Seven Only.					<b>Net Amount</b>	<b>11,067.00</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 : **31673.00 Dr**