

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 : KAILASH KIRANA STORE RAISAR

Dated: 25/02/2025

Invoice No.: SL14155

Ref. No.: 1118

RAISAR

Phone no. 9799718712

GST NO	UnRegistered
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Truck No

Destination	RAISAR
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Transport: LAHRI GURJAR

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,000.00	0.00	3,000.00
2	CHANA DAL 30 KG	071390	1.00	30.00	7,300.00	0.00	2,190.00
3	SOOJI 50 KG	110100	1.00	50.00	1,981.00	0.00	1,981.00
4	SALT MULT	250100	1.00	50.00	280.00	0.00	280.00
5	POHA PACKING	190410	1.00	20.00	5,250.00	5.00	1,050.00
6	MATAR MTP 30 KG	071310	1.00	30.00	4,650.00	0.00	1,395.00

Other Charges		Total Qty	6.00	210.00	Basic Amount	9,896.00
Note MUDDAT WAGES ROUND OFF 23.54 27.60 - 0.12					Oth.Charges	51.02
					CGST TAX	26.49
					SGST TAX	26.49
Amount Chargeable (In Words): Rupees Ten Thousand Only.					Net Amount	10,000.00

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 : **63100.00 Dr**