

TAX INVOICE

GST NO 08AFCFS7148Q1Z6
 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 : SAINI KHOR

Dated: 27/03/2025

Invoice No.: SL15509

Ref. No.: 8892

Phone no.

GST NO Unknown

Truck No

Destination

Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	2.00	50.00	4,500.00	5.00	2,250.00
2	MULTANI MITTI	2508	1.00	50.00	266.67	5.00	266.67
3	NARIYAL BORI	080119	1.00	0.00	2,350.00	0.00	2,350.00
4	MURMURA	190410	1.00	10.00	6,600.00	5.00	660.00
5	MATAR MTP 30 KG	071310	1.00	30.00	4,400.00	0.00	1,320.00
6	RICE GST FREE	100610	1.00	30.00	5,750.00	0.00	1,725.00

Other Charges	Total Qty	7.00	170.00	Basic Amount	8,571.67
Note				Oth.Charges	39.29
WAGES PACKING ROUND OFF				CGST TAX	80.02
33.60 6.00 - 0.31				SGST TAX	80.02
Amount Chargeable (In Words):				Net Amount	8,771.00
Rupees Eight Thousand Seven Hundred Seventy One 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 : 8771.00 Dr