

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 : MAHESH KIRANA STORE DANTLI

Dated: 26/03/2025

Invoice No.: SL15485

Ref. No.: 8889

DANTLI

Phone no.

GST NO	UnRegistered
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Truck No

Destination	DANTLI
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Transport: MUKESH PICKUP

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	1.00	0.00	2,300.00	0.00	2,300.00
2	PATASHA 10 KG	170490	1.00	10.00	5,100.00	5.00	510.00

Other Charges				Total Qty	2.00	10.00	Basic Amount	2,810.00
Note							Oth.Charges	27.00
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	13.00
14.05	10.40	3.00	-	0.45			SGST TAX	13.00
Amount Chargeable (In Words):							Net Amount	2,863.00
Rupees Two Thousand Eight Hundred Sixty Three Only.								

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay



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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **38392.00 Dr**