

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 : SATISH KIRANA STORE KUKAS

Dated: 10/03/2025

Invoice No.: SL14751

Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination	JAI PUR
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Transport: RAMJILAL

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	10.00	500.00	1,821.00	0.00	18,210.00
2	SOOJI 50 KG	110100	4.00	200.00	1,921.00	0.00	7,684.00
3	MASOOR DAL 30 KG	071340	3.00	90.00	7,500.00	0.00	6,750.00
4	AATA 30 KG	110100	2.00	60.00	3,800.00	0.00	2,280.00
5	NARIYAL BORI	080119	2.00	0.00	2,000.00	0.00	4,000.00
6	BOORA 50 KG GST	170490	5.00	250.00	4,580.00	5.00	11,450.00

Other Charges				Total Qty	26.00	1,100.00	Basic Amount	50,374.00
Note							Oth.Charges	361.64
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	288.68
218.12	129.00	15.00	-	0.48			SGST TAX	288.68
Amount Chargeable (In Words):							Net Amount	51,313.00
Rupees Fifty One Thousand Three Hundred Thirteen 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 : **126891.00 Dr**