

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 : ANIL KIRANA STORE GATHWARI

Dated: 22/03/2025

Invoice No.:	SL15340
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Ref. No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: BHANWAR

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	2.00	100.00	1,821.00	0.00	3,642.00
2	MAIDA 50 KG	110100	3.00	150.00	1,721.00	0.00	5,163.00
3	SOOJI PACKING	110100	1.00	25.00	4,300.00	5.00	1,075.00

Other Charges			Total Qty	6.00	275.00	Basic Amount	9,880.00
Note MUDDAT WAGES ROUND OFF 49.41 29.40 - 0.05						Oth.Charges	78.76
						CGST TAX	27.12
						SGST TAX	27.12
Amount Chargeable (In Words): Rupees Ten Thousand Thirteen Only.						Net Amount	10,013.00

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 : **312651.00 Dr**