

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 : SATYA NARAYAN KIRANA STORE IMLI
FATAK

I | Dated: 24/02/2025

Invoice No.: SL14060

Ref. No.:

IMLI FATAK

Phone no.

GST NO UnRegistered

Truck No

Destination	IMLI FATAK
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Transport: SETH

Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	2.00	60.00	10,400.00	0.00	6,240.00
2	MURMURA	190410	1.00	10.00	6,600.00	5.00	660.00
3	RAJMA	071333	1.00	28.40	11,000.00	0.00	3,124.00
4	MAIDA 50 KG	110100	1.00	50.00	1,881.00	0.00	1,881.00

Other Charges		Total Qty	5.00	148.40	Basic Amount	11,905.00
Note					Oth.Charges	23.78
DALALI	WAGES ROUND OFF				CGST TAX	16.61
1.00	22.60	0.18			SGST TAX	16.61
Amount Chargeable (In Words):					Net Amount	11,962.00
Rupees Eleven Thousand Nine Hundred Sixty Two 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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **11962.00 Dr**