

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 : SAINI KIRANA STORE TALA

Dated: 19/03/2025

Invoice No.: SL15222

Ref. No.: 8653

TALA

Phone no.

GST NO UnRegistered

Truck No

Destination	TALA
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Transport: BHANWAR

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	EXTRUDED SNACK PELLET	190590	1.00	25.00	4,600.00	5.00	1,150.00
2	SOOJI 50 KG	110100	1.00	50.00	1,851.00	0.00	1,851.00
3	BESAN 30 KG	110610	1.00	30.00	6,950.00	0.00	2,085.00

Other Charges			Total Qty	3.00	105.00	Basic Amount	5,086.00
Note MUDDAT WAGES ROUND OFF 25.44 13.80 - 0.24						Oth.Charges	39.00
						CGST TAX	29.00
						SGST TAX	29.00
Amount Chargeable (In Words): Rupees Five Thousand One Hundred Eighty Three Only.						Net Amount	5,183.00

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 : **5183.00 Dr**