

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 : JAGDAMBA KIRANA STORE JAI
CHANDPURA**

Dated: 17/03/2025

Invoice No.:	SL15087
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Ref. No.:

JAI CHAND PURA

Phone no.

GST NO	UnRegistered
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Truck No

Destination	JAI CHAND PURA
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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	NARIYAL BORI RAJHANS	080119	1.00	0.00	2,300.00	0.00	2,300.00
2	SOOJI 50 KG	110100	1.00	30.00	1,200.00	0.00	1,200.00
3	EXTRUDED SNACK PELLET	190590	1.00	25.00	4,600.00	5.00	1,150.00
4	MAIDA 30 KG	110100	1.00	30.00	1,095.00	0.00	1,095.00

Other Charges		Total Qty	4.00	85.00	Basic Amount	5,745.00
Note MUDDAT WAGES ROUND OFF 28.73 19.80 0.47 Amount Chargeable (In Words): Rupees Five Thousand Eight Hundred Fifty Two Only.					Oth.Charges	49.00
					CGST TAX	29.00
					SGST TAX	29.00
					Net Amount	5,852.00

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 Jurisdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **5852.00 Dr**