

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 : GIRRAJ KIRANA STORE VIRASNA

Dated: 24/02/2025

Invoice No.: SL14013

Ref. No.:

VIRASNA

Phone no.

GST NO	UnRegistered
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Truck No

Destination	VIRASNA
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Transport: KALYAN PICKUP

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	2.00	100.00	4,551.00	5.00	4,551.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,800.00	5.00	1,200.00
3	SOOJI PACKING	110100	1.00	25.00	4,300.00	5.00	1,075.00
4	SOOJI 50 KG	110100	1.00	30.00	1,225.00	0.00	1,225.00
5	BHUNGDA	071390	1.00	30.00	8,200.00	0.00	2,460.00
6	MAKHANA 25 KG	170490	1.00	25.00	4,350.00	5.00	1,087.50
7	CHANA DAL 30 KG	071390	1.00	30.00	7,300.00	0.00	2,190.00
8	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00

Other Charges				Total Qty	9.00	295.00	Basic Amount	16,038.50
Note							Oth.Charges	105.40
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	199.55
58.01	41.40	6.00	-	0.01			SGST TAX	199.55
Amount Chargeable (In Words):							Net Amount	16,543.00
Rupees Sixteen Thousand Five Hundred Forty Three 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 : **16543.00 Dr**