

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 : MAHADEV KIRANA STORE KHOR

Dated: 12/03/2025

Invoice No.: SL14947

Ref. No.:

KHOR

Phone no.

GST NO	UnRegistered
---------------	--------------

Truck No

Destination	KHOR
-------------	------

Transport: SANJAY

Broker DL SANJAY ATAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA PACKING	110100	5.00	50.00	366.67	5.00	1,833.35

Other Charges	Total Qty	5.00	50.00	Basic Amount	1,833.35
Note				Oth.Charges	-0.01
ROUND OFF				CGST TAX	45.83
- 0.01				SGST TAX	45.83
Amount Chargeable (In Words):				Net Amount	1,925.00
Rupees One Thousand Nine Hundred Twenty Five 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 : **5555.00 Dr**