

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 KHOR

Dated: 18/02/2025

Invoice No.: SL13747

Ref. No.: SSC/10939

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: SHIVPAL

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SALT	250100	2.00	100.00	1,281.00	0.00	2,562.00
2	DALIYA 30 KG	110100	1.00	30.00	3,800.00	0.00	1,140.00
3	SOYA BADI 20 KG	210610	1.00	20.00	1,061.00	12.00	1,061.00
4	MISHRI 25 KG GST	170490	1.00	25.00	5,300.00	5.00	1,325.00

Other Charges	Total Qty	5.00	175.00	Basic Amount	6,088.00
Note				Oth.Charges	24.58
WAGES ROUND OFF				CGST TAX	97.21
25.00 - 0.42				SGST TAX	97.21
Amount Chargeable (In Words):				Net Amount	6,307.00
Rupees Six Thousand Three Hundred Seven 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 : 6307.00 Dr