

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 : MANISHA KIRANA STORE KUNDA

Dated: 26/02/2025

Invoice No.: SL14204

Ref. No.:	1139
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KUNDA

Phone no.

GST NO	UnRegistered
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Truck No

Destination	KUNDA
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Transport: SANJAY

Broker DL SANJAY ATAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	2.00	100.00	4,531.00	5.00	4,531.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00

Other Charges		Total Qty	3.00	130.00	Basic Amount	7,471.00
Note					Oth.Charges	20.64
WAGES	PACKING ROUND OFF				CGST TAX	113.68
15.00	6.00	-	0.36		SGST TAX	113.68
Amount Chargeable (In Words):					Net Amount	7,719.00
Rupees Seven Thousand Seven Hundred Nineteen 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 : 7835.00 Dr