

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 : SHRI SHYAM KIRANA STORE KHOR

Dated: 26/02/2025

Invoice No.: SL14206

Ref. No.: 1141

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	SUGAR KATTA MTP	170114	1.00	50.00	4,142.86	5.00	2,071.43

Other Charges				Total Qty	1.00	50.00	Basic Amount	2,071.43
Note							Oth.Charges	30.49
MUDDAT	WAGES	TRANSPORTATION	ROUND OFF				CGST TAX	52.54
10.36	5.00	15.00	0.13				SGST TAX	52.54
Amount Chargeable (In Words):							Net Amount	2,207.00
Rupees Two Thousand Two 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 : **4042.00 Dr**