

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 : SANJAY KIRANA STORE LAL KOTHI

Dated: 10/02/2025

Invoice No.: SL13336

Ref. No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport:	RAMESH
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Broker DL ANIL KHANDLWAL

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	3.00	90.00	10,250.00	0.00	9,225.00
2	MISHRI 25 KG GST	170490	1.00	25.00	5,300.00	5.00	1,325.00
3	SOYA BADI 20 KG	210610	1.00	20.00	1,040.00	12.00	1,040.00

Other Charges			Total Qty	5.00	135.00	Basic Amount	11,590.00
Note DALALI WAGES ROUND OFF 11.83 21.60 - 0.13						Oth.Charges	33.30
						CGST TAX	96.35
						SGST TAX	96.35
Amount Chargeable (In Words):						Net Amount	11,816.00
Rupees Eleven Thousand Eight Hundred Sixteen 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 : **21799.00 Dr**