

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 : SATISH KIRANA STORE KUKAS

Dated: 24/02/2025

Invoice No.: SL14043

Ref. No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: RAMJILAL

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	5.00	250.00	1,881.00	0.00	9,405.00
2	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,450.00	0.00	2,835.00
3	BESAN 30 KG	110610	4.00	120.00	7,400.00	0.00	8,880.00
4	BESAN 30 KG	110610	4.00	120.00	7,400.00	0.00	8,880.00
5	MURMURA	190410	4.00	40.00	4,800.00	5.00	1,920.00
6	MURMURA	190410	2.00	20.00	6,600.00	5.00	1,320.00

Other Charges		Total Qty	20.00	580.00	Basic Amount	33,240.00
Note					Oth.Charges	256.86
MUDDAT	WAGES ROUND OFF				CGST TAX	82.07
166.21	91.00	- 0.35			SGST TAX	82.07
Amount Chargeable (In Words):					Net Amount	33,661.00
Rupees Thirty Three Thousand Six Hundred Sixty One 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 : **139921.00 Dr**