

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 : SHUBHAM PROVISION STORE
MAHESH NAGAR

A-208/AMAHESH ROAD, 80 FEET ROAD
JAIPUR

Phone no.

GST NO 08AFZPG2244Q1ZN

Broker DL ANIL KHANDELWAL

Dated: 18/02/2025

Invoice No.: SL13775

Ref. No.:

Truck No

Destination JAIPUR

Transport: SETH

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	2.00	20.00	6,600.00	5.00	1,320.00

Other Charges		Total Qty	2.00	20.00	Basic Amount	1,320.00
Note					Oth.Charges	14.26
DALALI	WAGES ROUND OFF				CGST TAX	33.37
6.60	8.00	- 0.34			SGST TAX	33.37
Amount Chargeable (In Words):					Net Amount	1,401.00
Rupees One Thousand Four Hundred 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 : 1401.00 Dr