

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 : TRIVENI KIRANA STORE AMER

Dated: 05/02/2025

Invoice No.: SL13134

Ref. No.:

AMER

Phone no.

GST NO UnRegistered

Truck No

Destination AMER

Transport: TOSIF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	1.00	30.00	7,200.00	0.00	2,160.00
2	MOONG MOGAR 30 KG	071331	2.00	60.00	10,000.00	0.00	6,000.00
3	SOOJI 50 KG	110100	1.00	50.00	1,781.00	0.00	1,781.00
4	RAWA	110100	2.00	60.00	4,300.00	0.00	2,580.00
5	POHA PACKING	190410	1.00	20.00	5,200.00	5.00	1,040.00
6	SALT	250100	1.00	50.00	570.00	0.00	570.00
7	DALIYA 30 KG	110100	1.00	30.00	3,800.00	0.00	1,140.00
8	BOORA 25 KG GST	170490	4.00	100.00	4,450.00	5.00	4,450.00
9	K CHANA MTP 30 KG	071320	1.00	30.00	12,300.00	0.00	3,690.00
10	MURMURA	190410	2.00	20.00	6,500.00	5.00	1,300.00
11	MURMURA	190410	2.00	18.00	5,900.00	5.00	1,062.00
12	MAIDA 50 KG	110100	1.00	50.00	1,791.00	0.00	1,791.00

Other Charges	Total Qty	19.00	518.00	Basic Amount	27,564.00
Note				Oth.Charges	96.82
WAGES PACKING ROUND OFF				CGST TAX	197.59
85.00 12.00 - 0.18				SGST TAX	197.59
Amount Chargeable (In Words):				Net Amount	28,056.00
Rupees Twenty Eight Thousand Fifty Six 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 : 55758.00 Dr