

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 : SHIV KIRANA STORE VATIKA

Dated: 21/02/2025

Invoice No.: SL13912

Ref. No.:

VATIKA

Phone no.

GST NO UnRegistered

Truck No

Destination VATIKA

Transport: SATYA NARAYAN JI

Broker DL KISHAN CHOUDHARY

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	5.00	50.00	7,000.00	5.00	3,500.00
2	NARIYAL BORI	080119	5.00	0.00	2,300.00	0.00	11,500.00
3	BHUNGDA	071390	2.00	60.00	8,200.00	0.00	4,920.00
4	MISHRI 25 KG GST	170490	1.00	25.00	5,300.00	5.00	1,325.00
5	BOORA 25 KG GST	170490	5.00	125.00	4,550.00	5.00	5,687.50
6	MISHRI CARTOON 20 KG	170490	5.00	100.00	6,000.00	5.00	6,000.00
7	RICE GST FREE CARRY	100610	2.00	60.00	6,050.00	0.00	3,630.00
8	MATAR MTP 30 KG	071310	1.00	30.00	4,850.00	0.00	1,455.00
9	SONF MTP & KKP	090961	1.00	34.40	20,000.00	5.00	6,880.00

Other Charges	Total Qty	27.00	484.40	Basic Amount	44,897.50
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Note	Oth.Charges	606.88
DALALI MUDDAT WAGES PACKING ROUND OFF	CGST TAX	593.31
224.50 224.50 127.40 30.00 0.48	SGST TAX	593.31
Amount Chargeable (In Words):	Net Amount	46,691.00
Rupees Forty Six Thousand Six Hundred Ninety 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

SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 48911.00 Dr