

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 : OM JI JAMWA RAMGARH

Dated: 09/10/2024

Invoice No.: SL7858

Ref. No.:

RAMGARH

Phone no.

GST NO	UnRegistered
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Truck No

Destination	RAMGARH
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Transport: KALYAN PICKUP

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	1.00	50.00	1,800.00	0.00	1,800.00
2	BESAN 30 KG	110610	1.00	30.00	9,400.00	0.00	2,820.00
3	BESAN 30 KG	110610	1.00	30.00	9,400.00	0.00	2,820.00
4	AATA NET	110100	2.00	90.00	1,504.00	0.00	3,008.00
5	POHA PACKING	190410	1.00	20.00	5,100.00	5.00	1,020.00

Other Charges	Total Qty	6.00	220.00	Basic Amount	11,468.00
Note				Oth.Charges	27.78
WAGES ROUND OFF				CGST TAX	25.61
28.20 - 0.42				SGST TAX	25.61
Amount Chargeable (In Words):				Net Amount	11,547.00
Rupees Eleven Thousand Five Hundred Forty Seven 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 : **18707.00 Dr**