

## 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 : OM JI JAMWA RAMGARH

Dated: 16/08/2024

Invoice No.: SL5612

Ref. No.:

RAMGARH

Phone no.

GST NO UnRegistered

Truck No

Destination RAMGARH

Transport: KALYAN PICKUP

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PANI NARIYAL MTP	080119	1.00	1.00	1,800.00	0.00	1,800.00
2	GOLA GST	120300	2.00	30.00	12,300.00	5.00	3,690.00
3	GOLA GST	120300	2.00	30.00	12,100.00	5.00	3,630.00
4	PATASHA 10 KG	170490	4.00	40.00	5,000.00	5.00	2,000.00
5	BOORA 25 KG GST	170490	1.00	25.00	4,480.00	5.00	1,120.00
6	MURMURA	190410	1.00	9.00	5,800.00	5.00	522.00
7	BESAN 30 KG	110610	1.00	30.00	10,100.00	0.00	3,030.00
8	AATA	110100	1.00	45.00	1,571.00	0.00	1,571.00
9	AATA	110100	1.00	50.00	1,600.00	0.00	1,600.00

<b>Other Charges</b>	<b>Total Qty</b>	<b>14.00</b>	<b>260.00</b>	<b>Basic Amount</b>	<b>18,963.00</b>
Note				<b>Oth.Charges</b>	<b>166.60</b>
MUDDAT	WAGES	PACKING	ROUND OFF	<b>CGST TAX</b>	<b>276.70</b>
94.82	60.40	11.00	0.38	<b>SGST TAX</b>	<b>276.70</b>
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>19,683.00</b>
Rupees Nineteen Thousand Six Hundred Eighty Three Only.					

## BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan &amp; 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. &amp; O.E.

Total Outstanding Balance : 26975.00 Dr