

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: 29/10/2024

Invoice No.: SL8780

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	BOORA 25 KG GST	170490	2.00	50.00	4,441.00	5.00	2,220.50
2	BOORA 25 KG GST	170490	2.00	50.00	4,700.00	5.00	2,350.00
3	MURMURA	190410	1.00	9.00	6,600.00	5.00	594.00
4	PATASHA 10 KG	170490	2.00	20.00	5,700.00	5.00	1,140.00
5	AATA 30 KG	110100	1.00	30.00	3,450.00	0.00	1,035.00
6	CHANA DAL 30 KG NET	071390	1.00	30.00	8,613.00	0.00	2,583.90
7	MOONG MOGAR 30 KG NET	071331	1.00	30.00	10,100.00	0.00	3,030.00
8	BESAN 30 KG	110610	2.00	60.00	8,800.00	0.00	5,280.00
9	BESAN 30 KG	110610	1.00	30.00	9,000.00	0.00	2,700.00
10	AATA NET	110100	3.00	135.00	1,520.00	0.00	4,560.00

Other Charges	Total Qty	16.00	444.00	Basic Amount	25,493.40
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Note	Oth.Charges	89.96
WAGES PACKING ROUND OFF	CGST TAX	158.82
71.80 18.00 0.16	SGST TAX	158.82
Amount Chargeable (In Words):	Net Amount	25,901.00
Rupees Twenty Five Thousand Nine 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 : 26433.00 Dr