

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 : GAUTAM KIRANA STORE RAMGARH

Dated: 13/12/2024

Invoice No.: SL10552

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 50 KG GST	170490	1.00	50.00	4,300.00	5.00	2,150.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
3	K CHANA MTP 30 KG	071320	1.00	30.00	15,000.00	0.00	4,500.00
4	SOYA BADI 20 KG	210610	1.00	20.00	1,200.00	12.00	1,200.00
5	BHUNGDA	071390	1.00	30.00	9,100.00	0.00	2,730.00
6	POHA PACKING	190410	2.00	40.00	5,200.00	5.00	2,080.00
7	CHOULA MOGAR 30 KG	071335	2.00	60.00	8,400.00	0.00	5,040.00
8	MALKA 30 KG	071340	1.00	30.00	7,550.00	0.00	2,265.00
9	PATASHA 10 KG	170490	5.00	50.00	5,000.00	5.00	2,500.00

Other Charges	Total Qty	15.00	340.00	Basic Amount	24,745.00
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Note	Oth.Charges	196.92
MUDDAT WAGES PACKING ROUND OFF	CGST TAX	243.04
112.33 66.20 18.00 0.39	SGST TAX	243.04
Amount Chargeable (In Words):	Net Amount	25,428.00
Rupees Twenty Five Thousand Four Hundred Twenty Eight 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 : 43096.00 Dr