

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 : DHANLAXMI KIRANA STORE
RAMGARH

Dated: 17/03/2025

Invoice No.: SL15083

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

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	2.00	100.00	1,771.00	0.00	3,542.00
2	SOOJI 50 KG	110100	1.00	50.00	1,900.00	0.00	1,900.00
3	BESAN 30 KG	110610	2.00	60.00	7,050.00	0.00	4,230.00
4	BESAN 30 KG	110610	1.00	30.00	7,200.00	0.00	2,160.00
5	DALIYA 30 KG	110100	1.00	30.00	3,200.00	0.00	960.00
6	AATA 30 KG	110100	2.00	60.00	3,800.00	0.00	2,280.00
7	EXTRUDED SNACK PELLET	190590	1.00	30.30	4,500.00	5.00	1,363.50
8	EXTRUDED SNACK PELLET	190590	2.00	47.90	4,500.00	5.00	2,155.50

Other Charges	Total Qty	12.00	408.20	Basic Amount	18,591.00
Note				Oth.Charges	57.30
WAGES ROUND OFF				CGST TAX	88.35
57.00 0.30				SGST TAX	88.35
Amount Chargeable (In Words):				Net Amount	18,825.00
Rupees Eighteen Thousand Eight Hundred Twenty Five 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 : **37233.00 Dr**