

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 : PAWAN GUPTA SURAJPOLE MANDI
ROAD

Dated: 08/02/2025

Invoice No.:	SL13300
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Ref. No.: SSC/10798

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: SINDHI

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	1.00	30.00	7,500.00	0.00	2,250.00
2	BESAN 30 KG	110610	1.00	30.00	7,700.00	0.00	2,310.00
3	AATA PACKING	110100	3.00	30.00	371.43	5.00	1,114.29

Other Charges		Total Qty	5.00	90.00	Basic Amount	5,674.29
Note					Oth.Charges	43.41
MUDDAT	WAGES	ROUND	OFF		CGST TAX	28.15
28.37	15.10	-	0.06		SGST TAX	28.15
Amount Chargeable (In Words):					Net Amount	5,774.00
Rupees Five Thousand Seven Hundred Seventy Four 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 : **10190.00 Dr**