

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 : JAGDISH JI MAURYA KHARKHADA

Dated: 27/03/2025

Invoice No.: SL15513

Ref. No.: 8896

KHARKHADA

Phone no.

GST NO	UnRegistered
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Truck No

Destination	KHARKHADA
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Transport: PRAHLAD

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA 30 KG	110100	2.00	60.00	3,500.00	0.00	2,100.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,400.00	5.00	1,100.00
3	BESAN 30 KG	110610	1.00	30.00	7,150.00	0.00	2,145.00
4	AATA	110100	1.00	45.00	1,601.00	0.00	1,601.00

Other Charges				Total Qty	5.00	160.00	Basic Amount	6,946.00
Note							Oth.Charges	61.36
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	27.82
34.74	23.80	3.00	-	0.18			SGST TAX	27.82
Amount Chargeable (In Words):							Net Amount	7,063.00
Rupees Seven Thousand Sixty 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 & 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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **7291.00 Dr**