

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 : ASHOKA DEPARTMENTAL STORE
RAMGARH MODE

S-22Karbala Chauraha, Ramgarh Mod
JAIPUR

Phone no.

GST NO 08AEQPG9212G1ZD

Broker

Dated: 03/03/2025

Invoice No.: SL14382

Ref. No.:

Truck No

Destination	JAI PUR
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Transport: RJ14-GG-3520 VINOD JI

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA PACKING	190410	1.00	20.00	5,200.00	5.00	1,040.00
2	MURMURA	190410	1.00	10.00	6,600.00	5.00	660.00
3	MISHRI CARTOON 20 KG	170490	1.00	20.00	6,000.00	5.00	1,200.00

Other Charges				Total Qty	3.00	50.00	Basic Amount	2,900.00
Note							Oth.Charges	30.46
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	73.27
14.50	13.20	3.00	-	0.24			SGST TAX	73.27
Amount Chargeable (In Words):							Net Amount	3,077.00
Rupees Three Thousand Seventy Seven Only.								

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay



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 : **15102.00 Dr**