

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 : ASHOK KIRANA STORE JAMWA
RAMGARH**
Dated: 22/02/2025**Invoice No.: SL13956**

Ref. No.:

JAMWA RAMGARH

Phone no. 7014952781

GST NO UnRegistered

Truck No

Destination JAMWA RAMGARH

Transport: MAHADEV**Broker****E-way Bill No**

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA NET	110100	4.00	180.00	1,621.00	0.00	6,484.00
2	GOLA GST	120300	1.00	15.00	17,500.00	5.00	2,625.00
3	SUGAR PACKING MTP	170114	2.00	50.00	4,571.43	5.00	2,285.72
4	NARIYAL BORI	080119	3.00	0.00	2,200.00	0.00	6,600.00
5	BHUNGDA	071390	2.00	60.00	8,000.00	0.00	4,800.00
6	MURMURA	190410	3.00	27.00	5,800.00	5.00	1,566.00
7	MAKHANA 25 KG	170490	1.00	25.00	4,250.00	5.00	1,062.50

Other Charges	Total Qty	16.00	357.00	Basic Amount	25,423.22
Note				Oth.Charges	77.28
WAGES ROUND OFF				CGST TAX	189.25
77.60 - 0.32				SGST TAX	189.25
Amount Chargeable (In Words):				Net Amount	25,879.00
Rupees Twenty Five Thousand Eight Hundred Seventy Nine 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 : **25879.00 Dr**