

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 : GOPICHAND PREM CHAND PEELI
TALALI

Dated: 29/01/2025

Invoice No.: SL12815

Ref. No.:

JAIPUR

Phone no. 9887070935

GST NO	UnRegistered
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Truck No

Destination	JAI PUR
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Transport: TOSIF

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	1,931.00	0.00	3,862.00
2	AATA	110100	7.00	315.00	1,731.00	0.00	12,117.00
3	BESAN 30 KG	110610	2.00	60.00	7,830.00	0.00	4,698.00
4	BESAN 30 KG	110610	1.00	30.00	7,830.00	0.00	2,349.00
5	AATA PACKING NET	110100	5.00	50.00	366.67	5.00	1,833.35

Other Charges		Total Qty	17.00	555.00	Basic Amount	24,859.35
Note					Oth.Charges	172.99
MUDDAT	WAGES	ROUND	OFF		CGST TAX	45.83
115.14	58.20	-	0.35		SGST TAX	45.83
Amount Chargeable (In Words):					Net Amount	25,124.00
Rupees Twenty Five Thousand One Hundred Twenty 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 : **110556.00 Dr**