

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 : SHARMA MISTHAN BHANDAR RAISAR

Dated: 13/02/2025

Invoice No.: SL13528

SHOP NO. 7Jamwa Ramgarh, SHRI

RAISAR

Phone no.

GST NO 08GVNPS1617H1Z4

Ref. No.: SSC/10859

Truck No

Destination	RAISAR
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Transport: JAIRAM PICKUP

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	5.00	250.00	1,801.00	0.00	9,005.00
2	MOONG MOGAR 30 KG	071331	3.00	90.00	10,400.00	0.00	9,360.00
3	MALKA 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
4	KALA MASOOR 30 KG	071340	2.00	60.00	7,300.00	0.00	4,380.00
5	BOORA 50 KG GST	170490	3.00	150.00	4,551.00	5.00	6,826.50

Other Charges				Total Qty	14.00	580.00	Basic Amount	31,851.50
Note							Oth.Charges	154.26
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	172.12
79.16	66.40	9.00	-	0.30			SGST TAX	172.12
Amount Chargeable (In Words):							Net Amount	32,350.00
Rupees Thirty Two Thousand Three Hundred Fifty 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 : **32350.00 Dr**