

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 : SAINI KIRANA STORE JAMWA
 RAMGARH

Dated: 28/03/2025

Invoice No.: SL15577

Ref. No.: 8708

RAMGARH

Phone no. 8890700625

GST NO UnRegistered

Truck No

Destination RAMGARH

Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA NET	110100	13.00	585.00	1,541.00	0.00	20,033.00
2	AATA PACKING	110100	15.00	150.00	352.38	5.00	5,285.70
3	NARIYAL BORI	080119	2.00	0.00	2,101.00	0.00	4,202.00
4	NARIYAL BORI	080119	1.00	0.00	2,350.00	0.00	2,350.00
5	BESAN 30 KG	110610	5.00	150.00	7,050.00	0.00	10,575.00
6	BESAN 30 KG	110610	2.00	60.00	7,050.00	0.00	4,230.00
7	SUGAR KATTA MTP	170114	5.00	250.00	4,162.86	5.00	10,407.15
8	SOYA BADI 20 KG	210610	1.00	20.00	1,021.00	12.00	1,021.00
9	BHUNGDA	071390	1.00	30.00	7,600.00	0.00	2,280.00
10	AATA	110100	1.00	50.00	1,665.00	0.00	1,665.00
11	AATA	110100	1.00	50.00	1,690.00	0.00	1,690.00

Other Charges	Total Qty	47.00	1,345.00	Basic Amount	63,738.85
Note				Oth.Charges	508.11
MUDDAT WAGES ROUND OFF				CGST TAX	457.52
318.72 189.10 0.29				SGST TAX	457.52
Amount Chargeable (In Words):				Net Amount	65,162.00
Rupees Sixty Five Thousand One Hundred Sixty Two 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 Jursdiction Only.
- 4.Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 96382.00 Dr