

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 : HALWAI JI RAMGARH RAMGARH Phone no. GST NO UnRegistered	Dated: 27/01/2025		Invoice No.: SL12678
	Ref. No.:		
	Truck No Destination RAMGARH Transport: KALYAN PICKUP		
	Broker		
E-way Bill No			

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	1.00	30.00	7,700.00	0.00	2,310.00
2	MAIDA 50 KG	110100	1.00	50.00	1,901.00	0.00	1,901.00
3	BOORA 50 KG GST	170490	1.00	50.00	4,600.00	5.00	2,300.00

Other Charges				Total Qty	3.00	130.00	Basic Amount	6,511.00
Note							Oth.Charges	50.02
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	57.99
32.56	14.40	3.00	0.06				SGST TAX	57.99
Amount Chargeable (In Words):							Net Amount	6,677.00
Rupees Six Thousand Six Hundred 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

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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **6677.00 Dr**