

## 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 : OM JI JAMWA RAMGARH**

**Dated: 17/03/2025**

**Invoice No.:** SL15084

Ref. No.:

RAMGARH

Phone no.

<b>GST NO</b>	UnRegistered
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Truck No

Destination	RAMGARH
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**Transport:** KALYAN PICKUP

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	EXTRUDED SNACK PELLET	190590	2.00	39.90	4,600.00	5.00	1,835.40
2	MAIDA 30 KG	110100	2.00	60.00	1,095.00	0.00	2,190.00
3	SOOJI 50 KG	110100	2.00	60.00	1,155.00	0.00	2,310.00
4	BESAN 30 KG	110610	1.00	30.00	7,200.00	0.00	2,160.00
5	SUGAR KATTA MTP	170114	3.00	150.00	4,190.48	5.00	6,285.72
6	AATA 30 KG	110100	1.00	30.00	3,700.00	0.00	1,110.00

<b>Other Charges</b>	<b>Total Qty</b>	<b>11.00</b>	<b>369.90</b>	Basic Amount	15,891.12
Note				Oth.Charges	52.62
WAGES ROUND OFF				CGST TAX	203.63
52.60                  0.02				SGST TAX	203.63
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>16,351.00</b>
Rupees Sixteen Thousand Three Hundred Fifty One 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. &amp; O.E.

Total Outstanding Balance : **33842.00 Dr**