

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 : SINGODIYA KIRANA STORE JAMWA
RAMGARH**

Dated: 21/01/2025

Invoice No.: SL12415

Ref. No.: SSC/10527

RAMGARH

Phone no.

GST NO	UnRegistered
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Truck No

Destination	RAMGARH
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Transport: KALYAN PICKUP

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	4.00	120.00	7,900.00	0.00	9,480.00
2	MAIDA 50 KG	110100	1.00	50.00	1,831.00	0.00	1,831.00
3	AATA	110100	1.00	50.00	1,875.00	0.00	1,875.00
4	SALT	250100	1.00	50.00	1,280.00	0.00	1,280.00
5	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
6	PATASHA 10 KG	170490	2.00	20.00	5,100.00	5.00	1,020.00

Other Charges				Total Qty	10.00	320.00	Basic Amount	18,366.00
Note							Oth.Charges	129.00
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	26.00
77.44	45.80	6.00	-	0.24			SGST TAX	26.00
Amount Chargeable (In Words):							Net Amount	18,547.00
Rupees Eighteen Thousand Five Hundred Forty 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 Jursdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **21407.00 Dr**