

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 : ASHOK KIRANA STORE JAMWA
RAMGARH

Dated: 03/03/2025

Invoice No.: SL14359

Ref. No.: 8532

JAMWA RAMGARH

Phone no. 7014952781

GST NO	UnRegistered
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Truck No

Destination	JAMWA 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	AATA NET	110100	5.00	225.00	1,631.00	0.00	8,155.00
2	BESAN 30 KG	110610	2.00	60.00	7,600.00	0.00	4,560.00
3	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
4	SUGAR PACKING MTP	170114	3.00	75.00	4,666.67	5.00	3,500.00
5	MURMURA	190410	1.00	9.00	5,800.00	5.00	522.00
6	MAIDA 30 KG	110100	1.00	30.00	1,155.00	0.00	1,155.00
7	SOOJI 50 KG	110100	1.00	30.00	1,215.00	0.00	1,215.00

Other Charges	Total Qty	14.00	459.00	Basic Amount	21,987.00
Note				Oth.Charges	65.02
WAGES ROUND OFF				CGST TAX	100.99
65.20 - 0.18				SGST TAX	100.99
Amount Chargeable (In Words):				Net Amount	22,254.00
Rupees Twenty Two Thousand Two Hundred Fifty Four 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 : **39287.00 Dr**