

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 : OM JI JAMWA RAMGARH

Dated: 22/03/2025

Invoice No.: SL15320

Ref. No.:

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	SUGAR KATTA MTP	170114	5.00	250.00	4,181.90	5.00	10,454.75
2	SUGAR PACKING MTP	170114	2.00	50.00	4,666.67	5.00	2,333.34
3	BHUNGDA	071390	1.00	30.00	7,600.00	0.00	2,280.00

Other Charges	Total Qty	8.00	330.00	Basic Amount	15,068.09
Note				Oth.Charges	37.83
WAGES ROUND OFF				CGST TAX	320.54
38.20 - 0.37				SGST TAX	320.54
Amount Chargeable (In Words):				Net Amount	15,747.00
Rupees Fifteen Thousand Seven 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 : 44768.00 Dr