

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 : RAM DEP STORE ANDHI

Dated: 04/03/2025

Invoice No.: SL14456

Ref. No.: 8549

ANDHI

Phone no.

GST NO	UnRegistered
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Truck No

Destination	ANDHI
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Transport: PRAHLAD

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	4,900.00	5.00	1,225.00
2	BOORA 25 KG GST	170490	2.00	50.00	4,800.00	5.00	2,400.00
3	NARIYAL BORI	080119	1.00	0.00	2,300.00	0.00	2,300.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
5	MOONG DAL 30 KG	071331	1.00	30.00	9,450.00	0.00	2,835.00
6	RICE GST FREE	100610	1.00	30.00	5,800.00	0.00	1,740.00

Other Charges		Total Qty	7.00	165.00	Basic Amount	13,380.00
Note MUDDAT WAGES ROUND OFF 38.33 32.40 0.45					Oth.Charges	71.18
					CGST TAX	91.41
					SGST TAX	91.41
Amount Chargeable (In Words):					Net Amount	13,634.00
Rupees Thirteen Thousand Six Hundred Thirty 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 : **13448.00 Dr**