

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 : HALWAI JI RAMGARH

Dated: 17/02/2025

Invoice No.: SL13678

Ref. No.: SSC/10871

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

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,651.00	5.00	2,325.50
2	MAIDA 50 KG	110100	2.00	100.00	1,831.00	0.00	3,662.00
3	BESAN 30 KG	110610	1.00	30.00	7,800.00	0.00	2,340.00

Other Charges		Total Qty	4.00	180.00	Basic Amount	8,327.50
Note					Oth.Charges	22.82
WAGES	PACKING	ROUND	OFF		CGST TAX	58.34
20.00	3.00	-	0.18		SGST TAX	58.34
Amount Chargeable (In Words):					Net Amount	8,467.00
Rupees Eight Thousand Four Hundred Sixty 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 : **8467.00 Dr**