

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 : SHREE KESHAV KIRANA STORE
JAMWA RAMGARH**

Dated: 17/03/2025

Invoice No.: SL15092

Ref. No.:

RAMGARH

Phone no. 9057280680

GST NO UnRegistered

Truck No GOPAL

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	MAIDA 50 KG	110100	5.00	250.00	1,771.00	0.00	8,855.00
2	BOORA 50 KG GST	170490	3.00	150.00	4,581.00	5.00	6,871.50
3	MISHRI 25 KG GST	170490	1.00	25.00	5,350.00	5.00	1,337.50
4	SOOJI PACKING	110100	1.00	25.00	4,300.00	5.00	1,075.00
5	BESAN 30 KG	110610	1.00	30.00	7,200.00	0.00	2,160.00
6	EXTRUDED SNACK PELLET	190590	1.00	25.00	4,600.00	5.00	1,150.00
7	DALIYA 30 KG	110100	1.00	30.00	4,300.00	0.00	1,290.00
8	EXTRUDED SNACK PELLET	190590	1.00	33.30	4,600.00	5.00	1,531.80

Other Charges				Total Qty	14.00	568.30	Basic Amount	24,270.80
Note							Oth.Charges	197.80
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	301.70
121.37	67.00	9.00	0.43				SGST TAX	301.70
Amount Chargeable (In Words):								
Rupees Twenty Five Thousand Seventy Two Only.							Net Amount	25,072.00

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 : **269560.00 Dr**