

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 : KISHAN TRADING COMPANY
RAMGANJ

Dated: 05/03/2025

Invoice No.: SL14517

Ref. No.: 8557

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: TOSIF

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA PACKING	190410	1.00	20.00	5,250.00	5.00	1,050.00
2	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,400.00	0.00	2,520.00
3	ARHAR DAL 30 KG	071360	1.00	30.00	11,100.00	0.00	3,330.00
4	KALA MASOOR 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
5	CHANA DAL 30 KG	071390	1.00	30.00	7,100.00	0.00	2,130.00
6	KALA CHANA 30 KG MTP	071320	1.00	30.00	6,600.00	0.00	1,980.00
7	SALT	250100	1.00	50.00	1,281.00	0.00	1,281.00

Other Charges		Total Qty	7.00	220.00	Basic Amount	14,511.00
Note					Oth.Charges	53.02
MUDDAT	WAGES	ROUND	OFF		CGST TAX	26.49
21.56	31.40	0.06			SGST TAX	26.49
Amount Chargeable (In Words):					Net Amount	14,617.00
Rupees Fourteen Thousand Six Hundred Seventeen 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 : **153985.00 Dr**