

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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: 15/02/2025**

**Invoice No.:** SL13640

**Ref. No.:**

RAMGARH

Phone no.

<b>GST NO</b>	UnRegistered
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Truck No

Destination	RAMGARH
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**Transport:** KALYAN PICKUP

**Broker**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA NET	110100	5.00	225.00	1,601.00	0.00	8,005.00
2	SUGAR PACKING MTP	170114	2.00	50.00	4,666.67	5.00	2,333.34
3	MOONG MOGAR 30 KG NET 10200-100	071331	1.00	30.00	10,200.00	0.00	3,060.00
4	PATASHA 10 KG	170490	3.00	30.00	5,100.00	5.00	1,530.00
5	BESAN 30 KG	110610	2.00	60.00	7,400.00	0.00	4,440.00
6	BESAN 30 KG	110610	1.00	30.00	7,400.00	0.00	2,220.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>14.00</b>	<b>425.00</b>	Basic Amount	21,588.34
Note					Oth.Charges	73.94
WAGES	PACKING	ROUND	OFF		CGST TAX	97.36
64.60	9.00	0.34			SGST TAX	97.36
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>21,857.00</b>
Rupees Twenty One Thousand Eight Hundred Fifty 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. &amp; O.E.

Total Outstanding Balance : **44406.00 Dr**