

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 : SINGODIYA KIRANA STORE JAMWA
 RAMGARH

Dated: 03/03/2025

Invoice No.: SL14414

Ref. No.:

RAMGARH

Phone no.

GST NO UnRegistered

Truck No

Destination RAMGARH

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	4,600.00	5.00	2,300.00
2	SALT	250100	1.00	30.00	780.00	0.00	780.00
3	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
4	BESAN 30 KG	110610	1.00	30.00	7,400.00	0.00	2,220.00
5	POHA PACKING	190410	1.00	20.00	5,250.00	5.00	1,050.00
6	RICE GST FREE	100610	1.00	30.00	6,050.00	0.00	1,815.00

Other Charges	Total Qty	6.00	190.00	Basic Amount	11,045.00
Note				Oth.Charges	71.04
MUDDAT WAGES PACKING ROUND OFF				CGST TAX	84.48
40.83 27.60 3.00 - 0.39				SGST TAX	84.48
Amount Chargeable (In Words):				Net Amount	11,285.00
Rupees Eleven Thousand Two Hundred Eighty Five 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 : 28870.00 Dr