

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 : GAURANG TRADING COMPANY SPM

Dated: 18/02/2025

Invoice No.:	SL13750
--------------	---------

Ref. No.: SSC/10942

JAIPUR

Phone no.

GST NO	UnRegistered
---------------	--------------

Truck No

Destination JAIPUR

Transport: SELF

Broker

	E-way Bill No
--	----------------------

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	ARHAR DAL 30 KG	071360	1.00	30.00	10,900.00	0.00	3,270.00
2	BESAN 30 KG	110610	1.00	30.00	7,400.00	0.00	2,220.00
3	POHA PACKING	190410	1.00	20.00	5,250.00	5.00	1,050.00
4	MURMURA	190410	1.00	10.00	6,800.00	5.00	680.00

Other Charges	Total Qty	4.00	90.00	Basic Amount	7,220.00
Note				Oth.Charges	17.08
WAGES ROUND OFF				CGST TAX	43.46
17.20 - 0.12				SGST TAX	43.46
Amount Chargeable (In Words):				Net Amount	7,324.00
Rupees Seven Thousand Three Hundred Twenty Four 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 : **9858.00 Dr**