

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 : RAMSAHAY RAMJILAL BANSKHO

Dated: 18/03/2025

Invoice No.: SL15173

Ref. No.:

BANSKHO

Phone no.

GST NO UnRegistered

Truck No

Destination BANSKHO

Transport: KANHA RAM

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	URAD MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00
2	URAD SABUT	071331	1.00	30.00	9,400.00	0.00	2,820.00
3	URAD DAL 30 KG	071320	1.00	30.00	9,600.00	0.00	2,880.00
4	SOOJI PACKING	110100	1.00	25.00	4,200.00	5.00	1,050.00
5	SOOJI PACKING	110100	1.00	25.00	4,100.00	5.00	1,025.00
6	SOOJI 50 KG	110100	2.00	100.00	1,841.00	0.00	3,682.00
7	MAIDA 50 KG	110100	2.00	100.00	1,741.00	0.00	3,482.00
8	DALIYA 30 KG	110100	1.00	30.00	3,200.00	0.00	960.00
9	BESAN 30 KG	110610	1.00	30.00	6,950.00	0.00	2,085.00

Other Charges Total Qty 11.00 400.00 Basic Amount 21,224.00

Note

MUDDAT WAGES ROUND OFF

61.43 50.80 0.07

Amount Chargeable (In Words):

Rupees Twenty One Thousand Four Hundred Forty One Only.

Oth.Charges 112.30

CGST TAX 52.35

SGST TAX 52.35

Net Amount 21,441.00

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 : 21441.00 Dr