

## 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: 25/02/2025**

**Invoice No.:** SL14144

**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	BOORA 25 KG GST	170490	3.00	75.00	4,531.00	5.00	3,398.25
2	BOORA 25 KG GST	170490	1.00	25.00	4,800.00	5.00	1,200.00
3	MASOOR DAL 30 KG NET	071340	1.00	30.00	7,425.00	0.00	2,227.50
4	MOONG MOGAR 30 KG NET	071331	1.00	30.00	10,100.00	0.00	3,030.00
5	AATA 30 KG	110100	1.00	30.00	3,800.00	0.00	1,140.00
6	GOLA GST	120300	1.00	15.00	17,500.00	5.00	2,625.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>8.00</b>	<b>205.00</b>	Basic Amount	13,620.75
Note					Oth.Charges	44.53
WAGES	PACKING	ROUND	OFF		CGST TAX	181.36
35.20	9.00	0.33			SGST TAX	181.36
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>14,028.00</b>
Rupees Fourteen Thousand Twenty Eight 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 : **37954.00 Dr**