

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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 : VISHNU KIRANA STORE RAMGARH

Dated: 10/03/2025

Invoice No.: SL14745

Ref. No.: 8598

RAMGARH

Phone no.

GST NO	UnRegistered
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Truck No

Destination	RAMGARH
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Transport: KALYAN PICKUP

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	10.00	500.00	1,851.00	0.00	18,510.00
2	BESAN 30 KG	110610	10.00	300.00	7,830.00	0.00	23,490.00
3	BESAN 30 KG	110610	5.00	150.00	7,830.00	0.00	11,745.00
4	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,400.00	0.00	2,520.00
5	BOORA 50 KG GST	170490	5.00	250.00	4,600.00	5.00	11,500.00
6	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00

Other Charges		Total Qty	32.00	1,260.00	Basic Amount	70,825.00
Note					Oth.Charges	174.00
WAGES	PACKING	ROUND	OFF		CGST TAX	288.50
159.40	15.00	-	0.40		SGST TAX	288.50
Amount Chargeable (In Words):					Net Amount	71,576.00
Rupees Seventy One Thousand Five Hundred Seventy Six 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 : **71576.00 Dr**