

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 : ASHOK KIRANA STORE JAMWA
RAMGARH

Dated: 26/02/2025

Invoice No.:	SL14193
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Ref. No.: 1132

JAMWA RAMGARH

Phone no. 7014952781

GST NO UnRegistered

Truck No

Destination	JAMWA 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	BOORA 50 KG GST	170490	3.00	150.00	4,531.00	5.00	6,796.50
2	SUGAR PACKING MTP 4+1	170114	5.00	125.00	4,800.00	5.00	6,000.00
3	BESAN 30 KG	110610	1.00	30.00	7,600.00	0.00	2,280.00
4	POHA LOOSE 30 KG	190410	1.00	30.00	4,200.00	0.00	1,260.00

Other Charges		Total Qty	10.00	335.00	Basic Amount	16,336.50
Note WAGES PACKING ROUND OFF 45.80 9.00 - 0.42					Oth.Charges	54.38
					CGST TAX	321.06
					SGST TAX	321.06
Amount Chargeable (In Words): Rupees Seventeen Thousand Thirty Three Only.					Net Amount	17,033.00

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 : **42912.00 Dr**