

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 : GAUTAM KIRANA STORE RAMGARH

Dated: 07/03/2025

Invoice No.: SL14606

Ref. No.: 8570

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	BOORA 50 KG GST	170490	5.00	250.00	4,600.00	5.00	11,500.00
2	BESAN 30 KG	110610	4.00	120.00	7,830.00	0.00	9,396.00
3	URAD MOGAR 30 KG	071331	1.00	30.00	11,800.00	0.00	3,540.00
4	CHANA DAL 30 KG	071390	1.00	30.00	7,200.00	0.00	2,160.00
5	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
6	MURMURA	190410	1.00	9.00	5,800.00	5.00	522.00
7	POHA PACKING	190410	1.00	20.00	5,250.00	5.00	1,050.00
8	MURMURA	190410	1.00	10.00	6,600.00	5.00	660.00

Other Charges				Total Qty	15.00	499.00	Basic Amount	31,108.00
Note							Oth.Charges	199.30
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	346.35
115.64	69.00	15.00	-	0.34			SGST TAX	346.35
Amount Chargeable (In Words):							Net Amount	32,000.00
Rupees Thirty Two Thousand 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 : **63896.00 Dr**