

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 : DHANLAXMI KIRANA STORE
RAMGARH

Dated: 07/03/2025

Invoice No.: SL14645

Ref. No.: 8571

RAMGARH

Truck No

Phone no.

Destination	RAMGARH
-------------	---------

GST NO	UnRegistered
---------------	--------------

Transport: KALYAN PICKUP

Broker

	E-way Bill No
--	----------------------

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SUGAR KATTA MTP	170114	5.00	250.00	4,190.48	5.00	10,476.20

Other Charges	Total Qty	5.00	250.00	Basic Amount	10,476.20
Note				Oth.Charges	24.74
WAGES ROUND OFF				CGST TAX	262.53
25.00 - 0.26				SGST TAX	262.53
Amount Chargeable (In Words):				Net Amount	11,026.00
Rupees Eleven Thousand Twenty 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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **19031.00 Dr**