

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 : RAMKALYAN JAGDISH PRASAD
DEVGAO

Dated: 18/03/2025

Invoice No.:	SL15163
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Ref. No.:

DEVGAO

Phone no. 9928441507

GST NO	UnRegistered
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Truck No

Destination	DEVGAO
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Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	1.00	30.00	9,400.00	0.00	2,820.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,100.00	0.00	3,030.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
4	MAIDA 50 KG	110100	1.00	50.00	1,741.00	0.00	1,741.00
5	EXTRUDED SNACK PELLET	190590	1.00	25.00	4,700.00	5.00	1,175.00
6	BESAN 30 KG	110610	1.00	30.00	7,300.00	0.00	2,190.00
7	POHA PACKING	190410	1.00	20.00	5,250.00	5.00	1,050.00

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Other Charges		Total Qty	7.00	215.00	Basic Amount	14,256.00
Note					Oth.Charges	61.76
MUDDAT	WAGES	ROUND OFF			CGST TAX	56.12
30.79	31.40	- 0.43			SGST TAX	56.12
Amount Chargeable (In Words):					Net Amount	14,430.00
Rupees Fourteen Thousand Four Hundred Thirty 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 : 14430.00 Dr