

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 : ASHOK KIRANA STORE JAMWA
RAMGARH

Dated: 03/03/2025

Invoice No.: SL14359

Ref. No.: 8532

JAMWA RAMGARH

Phone no. 7014952781

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

Truck No

| | |
|-------------|---------------|
| Destination | JAMWA RAMGARH |
|-------------|---------------|

Transport: KALYAN PICKUP

Broker

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1 | AATA NET | 110100 | 5.00 | 225.00 | 1,631.00 | 0.00 | 8,155.00 |
| 2 | BESAN 30 KG | 110610 | 2.00 | 60.00 | 7,600.00 | 0.00 | 4,560.00 |
| 3 | MOONG DAL 30 KG | 071331 | 1.00 | 30.00 | 9,600.00 | 0.00 | 2,880.00 |
| 4 | SUGAR PACKING MTP | 170114 | 3.00 | 75.00 | 4,666.67 | 5.00 | 3,500.00 |
| 5 | MURMURA | 190410 | 1.00 | 9.00 | 5,800.00 | 5.00 | 522.00 |
| 6 | MURMURA | 190410 | 1.00 | 10.00 | 6,600.00 | 5.00 | 660.00 |
| 7 | MAIDA 30 KG | 110100 | 1.00 | 30.00 | 1,155.00 | 0.00 | 1,155.00 |
| 8 | SOOJI 50 KG | 110100 | 1.00 | 30.00 | 1,215.00 | 0.00 | 1,215.00 |
| | | | | | | | |

| | | | | | |
|---|-----------|-------|--------|-------------------|------------------|
| Other Charges | Total Qty | 15.00 | 469.00 | Basic Amount | 22,647.00 |
| Note | | | | Oth.Charges | 69.80 |
| WAGES ROUND OFF | | | | CGST TAX | 117.60 |
| 69.60 0.20 | | | | SGST TAX | 117.60 |
| Amount Chargeable (In Words): | | | | Net Amount | 22,952.00 |
| Rupees Twenty Two Thousand Nine Hundred Fifty Two 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 : **39985.00 Dr**