

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 : OM JI JAMWA RAMGARH

Dated: 15/02/2025

Invoice No.: SL13640

Ref. No.:

RAMGARH

Phone no.

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

Truck No

Destination	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	1,601.00	0.00	8,005.00
2	SUGAR PACKING MTP	170114	2.00	50.00	4,666.67	5.00	2,333.34
3	MOONG MOGAR 30 KG NET 10200-100	071331	1.00	30.00	10,100.00	0.00	3,030.00
4	PATASHA 10 KG	170490	3.00	30.00	5,100.00	5.00	1,530.00
5	BESAN 30 KG	110610	2.00	60.00	7,400.00	0.00	4,440.00
6	BESAN 30 KG	110610	1.00	30.00	7,400.00	0.00	2,220.00

Other Charges		Total Qty	14.00	425.00	Basic Amount	21,558.34
Note					Oth.Charges	73.94
WAGES	PACKING	ROUND	OFF		CGST TAX	97.36
64.60	9.00	0.34			SGST TAX	97.36
Amount Chargeable (In Words):					Net Amount	21,827.00
Rupees Twenty One Thousand Eight Hundred Twenty Seven 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 : 44376.00 Dr