

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 : VIJAY SINGH POTLI SURAJPOLE
MANDI

Dated: 18/03/2025

Invoice No.: SL15160

Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: VIJAY SINGH

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI PACKING	110100	1.00	25.00	4,200.00	5.00	1,050.00
2	SOOJI PACKING	110100	1.00	25.00	4,300.00	5.00	1,075.00
3	MAIDA PACKING	110100	1.00	25.00	4,200.00	5.00	1,050.00
4	MAIDA PACKING	110100	1.00	25.00	4,300.00	5.00	1,075.00
5	BESAN 30 KG	110610	1.00	30.00	7,200.00	0.00	2,160.00
6	BESAN 30 KG	110610	1.00	30.00	7,100.00	0.00	2,130.00

Other Charges	Total Qty	6.00	160.00	Basic Amount	8,540.00
Note				Oth.Charges	69.56
MUDDAT WAGES ROUND OFF				CGST TAX	107.22
42.71 26.40 0.45				SGST TAX	107.22
Amount Chargeable (In Words):				Net Amount	8,824.00
Rupees Eight Thousand Eight Hundred Twenty Four 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 : 8824.00 Dr