

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 : SAINI KIRANA STORE JAMWA
RAMGARH

Dated: 24/02/2025

Invoice No.: SL14085

Ref. No.: SSC/10986

RAMGARH

Truck No

Phone no. 8890700625

Destination	RAMGARH
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GST NO	UnRegistered
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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	BOORA 25 KG GST	170490	4.00	100.00	4,350.00	5.00	4,350.00
2	BOORA 50 KG GST	170490	1.00	50.00	4,531.00	5.00	2,265.50
3	SUGAR KATTA MTP	170114	10.00	500.00	4,105.71	5.00	20,528.55
4	PATASHA 10 KG	170490	2.00	20.00	5,100.00	5.00	1,020.00

Other Charges				Total Qty	17.00	670.00	Basic Amount	28,164.05
Note							Oth.Charges	243.59
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	710.18
140.82	81.40	21.00	0.37				SGST TAX	710.18
Amount Chargeable (In Words):							Net Amount	29,828.00
Rupees Twenty Nine Thousand Eight Hundred Twenty Eight 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 : **30319.00 Dr**