

## 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 : DAUSA KIRANA STORE BARKAT  
NAGAR

Dated: 25/11/2024

Invoice No.: SL9865

Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: SETH

Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	9.00	450.00	1,760.00	0.00	15,840.00
2	MAIDA 50 KG	110100	4.00	200.00	1,875.00	0.00	7,500.00
3	BOORA 25 KG GST	170490	5.00	125.00	4,600.00	5.00	5,750.00
4	BOORA 25 KG GST	170490	1.00	25.00	4,800.00	5.00	1,200.00
5	MOONG MOGAR 30 KG	071331	4.00	119.50	10,000.00	0.00	11,950.00
6	URAD MOGAR 30 KG	071331	2.00	60.00	12,200.00	0.00	7,320.00
7	CHANA DAL 30 KG	071390	1.00	30.00	8,400.00	0.00	2,520.00
8	ARHAR DAL 30 KG	071360	1.00	30.00	15,800.00	0.00	4,740.00
9	BOORA 25 KG GST	170490	1.00	25.00	4,700.00	5.00	1,175.00
10	MALKA 30 KG	071340	1.00	30.00	7,550.00	0.00	2,265.00
11	MISHRI 25 KG GST	170490	1.00	25.00	5,250.00	5.00	1,312.50
12	MOONG DAL 30 KG	071331	1.00	30.00	9,400.00	0.00	2,820.00
13	BESAN 30 KG	110610	3.00	90.00	8,300.00	0.00	7,470.00
14	BESAN 30 KG	110610	1.00	30.00	8,400.00	0.00	2,520.00

SHREE GIRRAJ MAHARAJ KI JAI  
**TAX INVOICE**

CREDIT

Other Charges				Total Qty	35.00	1,269.50	Basic Amount		74,382.50	
Note							Oth.Charges		488.02	
DALALI	MUDDAT	WAGES	PACKING ROUND OFF						CGST TAX	239.24
110.14	213.84	161.40	3.00 - 0.36						SGST TAX	239.24
Amount Chargeable (In Words ):							Net Amount		75,349.00	
Rupees Seventy Five Thousand Three Hundred Forty Nine Only.										
BANK DETAILS:										
CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338										
JANA SMALL FINANCE BANK A/C NO 4590020000996098,										
IFSC CODE: JSFB0004590										
UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144										
Scan & Pay										
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 : **78085.00 Dr**