

## 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 : MAHENDRA GEN STORE LAWAN

Dated: 19/10/2024

Invoice No.: SL8326

Ref. No.:

LAWAN

Phone no. 8529177919

GST NO UnRegistered

Truck No

Destination LAWAN

Transport: RAMSINGH

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	7.00	350.00	4,500.00	5.00	15,750.00
2	BOORA 25 KG GST	170490	4.00	100.00	4,300.00	5.00	4,300.00
3	PATASHA 10 KG	170490	8.00	80.00	5,600.00	5.00	4,480.00
4	SOOJI PACKING	110100	2.00	50.00	3,950.00	5.00	1,975.00
5	MISHRI 25 KG GST	170490	1.00	25.00	5,250.00	5.00	1,312.50
6	SOYA BADI 20 KG	210610	1.00	20.00	1,251.00	12.00	1,251.00
7	POHA PACKING	190410	1.00	20.00	5,150.00	5.00	1,030.00
8	MAIDA PACKING	110100	2.00	50.00	3,900.00	5.00	1,950.00
9	DHANIYA 30 KG	090921	1.00	30.30	15,500.00	5.00	4,696.50
10	MURMURA	190410	3.00	27.00	6,800.00	5.00	1,836.00
11	MURMURA	190410	1.00	10.00	7,500.00	5.00	750.00

Other Charges	Total Qty	31.00	762.30	Basic Amount	39,331.00
Note				Oth.Charges	394.42
MUDDAT	WAGES	PACKING	ROUND OFF	CGST TAX	1,037.29
196.66	140.60	57.00	0.16	SGST TAX	1,037.29
Amount Chargeable (In Words ):				Net Amount	41,800.00
Rupees Forty One Thousand Eight Hundred Only.					

## BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan &amp; 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. &amp; O.E.

Total Outstanding Balance : 40053.00 Dr