

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 : ASHOK KUMAR VIMAL KUMAR
PEEPLU

Dated: 10/03/2025

Invoice No.: SL14773

Ref. No.:

PEEPLU

Phone no.

GST NO	UnRegistered
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Truck No

Destination	PEEPLU
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Transport: RJ14-GR-4872

Broker DL KISHAN CHOUDHARY

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	3.00	90.00	9,500.00	0.00	8,550.00
2	CHANA DAL 30 KG	071390	5.00	150.00	7,000.00	0.00	10,500.00
3	MOONG DAL 30 KG	071331	1.00	30.00	9,000.00	0.00	2,700.00
4	ARHAR DAL 30 KG	071360	1.00	30.00	10,800.00	0.00	3,240.00
5	MALKA 30 KG	071340	2.00	60.00	7,600.00	0.00	4,560.00
6	SOYA BADI 20 KG	210610	2.00	40.00	1,001.00	12.00	2,002.00
7	URAD MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00

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Other Charges				Total Qty	15.00	430.00	Basic Amount	34,792.00
Note							Oth.Charges	86.30
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	121.85
10.01	10.01	66.00	0.28				SGST TAX	121.85
Amount Chargeable (In Words):							Net Amount	35,122.00
Rupees Thirty Five Thousand One Hundred Twenty Two 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 : **35122.00 Dr**