

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: 24/02/2025

Invoice No.: SL14028

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	5.00	250.00	4,550.00	5.00	11,375.00
2	SOYA BADI 20 KG	210610	2.00	40.00	1,060.00	12.00	2,120.00
3	POHA LOOSE 30 KG	190410	2.00	60.00	4,000.00	0.00	2,400.00
4	POHA PACKING	190410	2.00	40.00	5,250.00	5.00	2,100.00
5	RAWA 2+1	110100	3.00	90.00	4,400.00	0.00	3,960.00
6	MOONG MOGAR 30 KG	071331	3.00	90.00	10,300.00	0.00	9,270.00
7	MOONG DAL 30 KG	071331	5.00	150.00	9,600.00	0.00	14,400.00
8	MALKA 30 KG	071340	3.00	90.00	7,600.00	0.00	6,840.00
9	CHANA DAL 30 KG	071390	2.00	60.00	7,300.00	0.00	4,380.00
10	BESAN 30 KG	110610	2.00	60.00	7,500.00	0.00	4,500.00
11	EXTRUDED SNACK PELLET NALKI	190590	2.00	50.00	4,750.00	5.00	2,375.00
12	EXTRUDED SNACK PELLET	190590	1.00	24.60	4,750.00	5.00	1,168.50
13	GOLA GST	120300	1.00	15.00	18,000.00	5.00	2,700.00
14	MISHRI 25 KG GST	170490	1.00	25.00	5,300.00	5.00	1,325.00
15	MISHRI CARTOON 20 KG	170490	1.00	20.00	6,000.00	5.00	1,200.00
16	BHUNGDA	071390	1.00	30.00	8,200.00	0.00	2,460.00
17	RICE GST FREE CARR	100610	2.00	60.00	5,800.00	0.00	3,480.00
18	MATAR MTP 30 KG PASHU	071310	2.00	60.00	4,900.00	0.00	2,940.00

SHREE GIRRAJ MAHARAJ KI JAI
TAX INVOICE

CREDIT

Other Charges				Total Qty	40.00	1,214.60	Basic Amount		78,993.50	
Note							Oth.Charges		592.12	
MUDDAT	WAGES	PACKING ROUND OFF							CGST TAX	689.19
394.98	179.00	18.00	0.14						SGST TAX	689.19
Amount Chargeable (In Words):							Net Amount		80,964.00	
Rupees Eighty Thousand Nine Hundred Sixty Four 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										