

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 : JAGDISH JI SAINI KHAWARANI JI

Dated: 02/03/2025

Invoice No.: SL14324

Ref. No.: 1197

KHAWARANI JI

Phone no.

GST NO UnRegistered

Truck No

Destination KHAWARANI JI

Transport: PRAHLAD JI KHAWARANI JI

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	5.00	150.00	10,200.00	0.00	15,300.00
2	ARHAR DAL 30 KG	071360	1.00	30.00	11,100.00	0.00	3,330.00
3	MASOOR DAL 30 KG	071340	2.00	60.00	7,400.00	0.00	4,440.00
4	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
5	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,200.00	0.00	2,460.00
6	BHUNGDA	071390	1.00	30.00	8,000.00	0.00	2,400.00
7	GOLA GST	120300	1.00	15.00	17,500.00	5.00	2,625.00
8	URAD MOGAR 30 KG	071331	1.00	30.00	11,300.00	0.00	3,390.00
9	BOORA 25 KG GST	170490	5.00	125.00	4,300.00	5.00	5,375.00

Other Charges	Total Qty	18.00	500.00	Basic Amount	42,200.00
Note				Oth.Charges	145.94
MUDDAT WAGES PACKING ROUND OFF				CGST TAX	202.03
52.01 79.20 15.00 - 0.27				SGST TAX	202.03
Amount Chargeable (In Words):				Net Amount	42,750.00
Rupees Forty Two Thousand Seven Hundred Fifty 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 : 64917.00 Dr