

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 : AIRAN TRADERS LALKOTI

Dated: 12/03/2025

Invoice No.: SL14958

Ref. No.:

LAL KOTHI

Phone no.

GST NO	UnRegistered
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Truck No

Destination	LAL KOTHI
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Transport: RAMESH

Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI 25 KG GST 50 KG*1	170490	2.00	50.00	5,350.00	5.00	2,675.00
2	MISHRI CARTOON 20 KG	170490	2.00	40.00	6,200.00	5.00	2,480.00
3	MAIDA 50 KG	110100	1.00	50.00	1,951.00	0.00	1,951.00
4	MATAR MTP 30 KG	071310	1.00	30.00	4,800.00	0.00	1,440.00
5	BOORA 50 KG GST	170490	1.00	50.00	4,600.00	5.00	2,300.00
6	ARHAR DAL 30 KG	071360	3.00	90.00	11,200.00	0.00	10,080.00

Other Charges				Total Qty	10.00	310.00	Basic Amount	20,926.00
Note							Oth.Charges	89.00
DALALI	WAGES	PACKING	ROUND	OFF			CGST TAX	188.00
38.28	41.40	9.00	0.32				SGST TAX	188.00
Amount Chargeable (In Words):							Net Amount	21,391.00
Rupees Twenty One Thousand Three Hundred Ninety One 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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **21391.00 Dr**