

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 : GOPICHAND PREM CHAND PEELI
TALALI

Dated: 12/02/2025

Invoice No.: SL13501

Ref. No.:

JAIPUR

Phone no. 9887070935

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: BL GADI WALA



Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	ARHAR DAL 30 KG	071360	1.00	30.00	10,700.00	0.00	3,210.00
2	CHANA DAL 30 KG	071390	1.00	30.00	7,300.00	0.00	2,190.00
3	MAIDA 50 KG	110100	6.00	300.00	1,961.00	0.00	11,766.00
4	PATASHA 10 KG	170490	3.00	30.00	5,100.00	5.00	1,530.00
5	AATA 30 KG	110100	2.00	60.00	3,800.00	0.00	2,280.00
6	BESAN 30 KG	110610	1.00	30.00	7,500.00	0.00	2,250.00
7	BESAN 30 KG 1+1	110610	2.00	60.00	7,500.00	0.00	4,500.00
8	MOONG MOGAR 30 KG	071331	2.00	60.00	10,200.00	0.00	6,120.00
9	URAD MOGAR 30 KG	071331	1.00	30.00	10,500.00	0.00	3,150.00
10	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
11	POHA PACKING	190410	1.00	20.00	5,200.00	5.00	1,040.00
12	POHA LOOSE 30 KG	190410	1.00	30.00	4,200.00	0.00	1,260.00
13	SUGAR PACKING MTP	170114	1.00	25.00	4,571.43	5.00	1,142.86

SHREE GIRRAJ MAHARAJ KI JAI
TAX INVOICE

CREDIT

Other Charges				Total Qty	23.00	735.00	Basic Amount		43,318.86
Note							Oth.Charges		243.02
MUDDAT							CGST TAX		94.06
WAGES							SGST TAX		94.06
PACKING ROUND OFF									
128.84									
104.80									
9.00									
0.38									
Amount Chargeable (In Words):									
Rupees Forty Three Thousand Seven Hundred Fifty Only.							Net Amount		43,750.00
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									

E. & O.E.

Total Outstanding Balance : **72688.00 Dr**