

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 : JAGDISH JI MAURYA KHARKHADA

Dated: 03/03/2025

Invoice No.: SL14418

Ref. No.:

KHARKHADA

Phone no.

GST NO	UnRegistered
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Truck No

Destination	KHARKHADA
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Transport: PRAHLAD

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	URAD MOGAR 30 KG	071331	1.00	30.00	11,300.00	0.00	3,390.00
2	ARHAR DAL 30 KG	071360	1.00	30.00	11,100.00	0.00	3,330.00
3	CHANA DAL 30 KG	071390	1.00	30.00	7,200.00	0.00	2,160.00
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
5	POHA LOOSE 30 KG	190410	1.00	30.00	4,000.00	0.00	1,200.00
6	BOORA 25 KG GST	170490	1.00	25.00	4,400.00	5.00	1,100.00
7	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00

Other Charges				Total Qty	7.00	205.00	Basic Amount	16,520.00
Note							Oth.Charges	45.36
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	27.82
11.50	30.80	3.00	0.06				SGST TAX	27.82
Amount Chargeable (In Words):							Net Amount	16,621.00
Rupees Sixteen Thousand Six Hundred Twenty 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 Jursdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 37282.00 Dr