

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 : KAILASH KIRANA STORE RAISAR RAISAR Phone no. 9799718712 GST NO UnRegistered	Dated: 03/03/2025	Invoice No.: SL14376
	Ref. No.:	
	Truck No Destination RAISAR Transport: LAHRI GURJAR	
Broker	E-way Bill No	

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 30 KG	110100	1.00	30.00	1,155.00	0.00	1,155.00
2	SOOJI 50 KG	110100	1.00	30.00	1,215.00	0.00	1,215.00
3	BESAN 30 KG	110610	1.00	30.00	7,400.00	0.00	2,220.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,000.00	0.00	3,000.00
5	MAKHANA 25 KG	170490	1.00	25.00	4,300.00	5.00	1,075.00
6	BOORA 25 KG GST	170490	4.00	100.00	4,350.00	5.00	4,350.00
7	MOONG DAL 30 KG	071331	1.00	30.00	9,400.00	0.00	2,820.00
8	MURMURA	190410	2.00	18.00	5,800.00	5.00	1,044.00
9	KALA CHANA 30 KG MTP DANA	071320	3.00	90.00	4,650.00	0.00	4,185.00
10	NARIYAL BORI	080119	2.00	0.00	2,000.00	0.00	4,000.00

Other Charges	Total Qty	17.00	383.00	Basic Amount	25,064.00
Note MUDDAT WAGES PACKING ROUND OFF 96.24 78.60 12.00 - 0.04				Oth.Charges	186.80
Amount Chargeable (In Words):				CGST TAX	163.60
Rupees Twenty Five Thousand Five Hundred Seventy Eight Only.				SGST TAX	163.60
				Net Amount	25,578.00

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 : 68678.00 Dr