

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: 18/03/2025

Invoice No.: SL15137

Ref. No.: 8632

JAIPUR

Phone no. 9887070935

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: GHASIRAM

Broker

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|-----------------------|----------|------|--------|----------|------------|-----------|
| 1 | CHANA DAL 30 KG | 071390 | 1.00 | 30.00 | 7,000.00 | 0.00 | 2,100.00 |
| 2 | BHUNGDA | 071390 | 1.00 | 30.00 | 9,600.00 | 0.00 | 2,880.00 |
| 3 | MAIDA 50 KG | 110100 | 7.00 | 350.00 | 1,771.00 | 0.00 | 12,397.00 |
| 4 | SOOJI 50 KG | 110100 | 2.00 | 100.00 | 1,901.00 | 0.00 | 3,802.00 |
| 5 | NARIYAL BORI | 080119 | 1.00 | 0.00 | 2,300.00 | 0.00 | 2,300.00 |
| 6 | POHA LOOSE 30 KG | 190410 | 1.00 | 30.00 | 4,200.00 | 0.00 | 1,260.00 |
| 7 | MURMURA | 190410 | 2.00 | 20.00 | 6,600.00 | 5.00 | 1,320.00 |
| 8 | BOORA 50 KG GST | 170490 | 1.00 | 50.00 | 4,581.00 | 5.00 | 2,290.50 |
| 9 | MISHRI 25 KG GST | 170490 | 1.00 | 25.00 | 5,350.00 | 5.00 | 1,337.50 |
| 10 | EXTRUDED SNACK PELLET | 190590 | 1.00 | 25.00 | 4,600.00 | 5.00 | 1,150.00 |
| 11 | BARLEY GULI | 100300 | 1.00 | 30.00 | 3,700.00 | 0.00 | 1,110.00 |
| | | | | | | | |

| | | | | | |
|---------------|-----------|-------|--------|--------------|-----------|
| Other Charges | Total Qty | 19.00 | 690.00 | Basic Amount | 31,947.00 |
|---------------|-----------|-------|--------|--------------|-----------|

Note

MUDDAT WAGES PACKING ROUND OFF

149.24 91.20 3.00 - 0.14

Amount Chargeable (In Words):

Rupees Thirty Two Thousand Four Hundred Ninety Eight Only.

Oth.Charges 243.30

CGST TAX 153.85

SGST TAX 153.85

Net Amount 32,498.00

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 : 32498.00 Dr