

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 : KAMAL KIRANA STORE RAISAR

Dated: 30/01/2025

Invoice No.: SL12855

Ref. No.:

RAISAR

Phone no.

GST NO UnRegistered

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	BESAN 30 KG	110610	10.00	300.00	7,300.00	0.00	21,900.00
2	BESAN 30 KG	110610	5.00	150.00	7,300.00	0.00	10,950.00
3	BOORA 25 KG GST	170490	2.00	50.00	4,700.00	5.00	2,350.00
4	SALT	250100	1.00	50.00	580.00	0.00	580.00
5	BOORA 50 KG GST	170490	3.00	150.00	4,450.00	5.00	6,675.00
6	MOONG MOGAR 30 KG	071331	3.00	90.00	10,100.00	0.00	9,090.00
7	ARHAR DAL 30 KG	071360	1.00	30.00	10,900.00	0.00	3,270.00
8	MAIDA 50 KG	110100	1.00	50.00	1,821.00	0.00	1,821.00
9	NARIYAL BORI	080119	1.00	0.00	2,400.00	0.00	2,400.00
10	SOYA BADI 20 KG	210610	1.00	20.00	1,080.00	12.00	1,080.00
11	MASOOR DAL 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
12	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,800.00	5.00	1,160.00

Other Charges	Total Qty	30.00	940.00	Basic Amount	63,496.00
Note				Oth.Charges	461.12
MUDDAT	WAGES	PACKING	ROUND OFF	CGST TAX	322.44
306.39	136.60	18.00	0.13	SGST TAX	322.44
Amount Chargeable (In Words):				Net Amount	64,602.00
Rupees Sixty Four Thousand Six Hundred Two 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

SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 1204126.00 Dr