

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 : RAKESH TRADERS DEVI NAGAR

Dated: 10/02/2025

Invoice No.: SL13339

Ref. No.: SSC/10831

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: RAMESH

Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	100610	2.00	60.00	9,450.00	0.00	5,670.00
2	BESAN 30 KG	110610	1.00	30.00	7,600.00	0.00	2,280.00
3	SALT	250100	1.00	50.00	1,125.00	0.00	1,125.00
4	MISHRI 25 KG GST	170490	1.00	25.00	5,300.00	5.00	1,325.00
5	MOONG MOGAR 30 KG	071331	1.00	30.00	10,300.00	0.00	3,090.00
6	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,700.00	0.00	2,910.00
7	ARHAR DAL 30 KG	071360	1.00	30.00	12,300.00	0.00	3,690.00
8	AATA	110100	2.00	100.00	1,861.00	0.00	3,722.00
9	MAIDA 50 KG	110100	2.00	100.00	1,941.00	0.00	3,882.00

Other Charges	Total Qty	12.00	455.00	Basic Amount	27,694.00
Note				Oth.Charges	201.86
DALALI MUDDAT WAGES ROUND OFF				CGST TAX	33.57
56.01 90.03 55.80 0.02				SGST TAX	33.57
Amount Chargeable (In Words):				Net Amount	27,963.00
Rupees Twenty Seven Thousand Nine Hundred Sixty Three 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 : 34066.00 Dr