

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 : SHIVDAYAL AND COM SURAJPOLE
ROAD

Dated: 19/03/2025

Invoice No.: SL15195

Ref. No.: 8634

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: TOSIF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	1.00	50.00	1,751.00	0.00	1,751.00
2	SOOJI 50 KG	110100	1.00	30.00	1,125.00	0.00	1,125.00
3	BESAN 30 KG 1+1	110610	2.00	60.00	6,950.00	0.00	4,170.00
4	MISHRI CARTOON 20 KG	170490	1.00	20.00	6,050.00	5.00	1,210.00
5	PATASHA 10 KG	170490	1.00	10.00	5,100.00	5.00	510.00
6	DALIYA 30 KG	110100	1.00	30.00	3,700.00	0.00	1,110.00

Other Charges				Total Qty	7.00	200.00	Basic Amount	9,876.00
Note							Oth.Charges	87.82
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	43.59
49.39	32.60	6.00	-	0.17			SGST TAX	43.59
Amount Chargeable (In Words):							Net Amount	10,051.00
Rupees Ten Thousand Fifty 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 : **37527.00 Dr**