

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 : SHRI GANESH KIRANA STORE DHULA	Dated: 24/02/2025	Invoice No.: SL14098
	Ref. No.:	
DHULA Phone no. GST NO UnRegistered	Truck No Destination DHULA Transport: SURJAN	
Broker	E-way Bill No	

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	1.00	30.00	7,500.00	0.00	2,250.00
2	BESAN 30 KG	110610	2.00	60.00	7,500.00	0.00	4,500.00
3	MAIDA 50 KG	110100	2.00	100.00	2,000.00	0.00	4,000.00
4	CHANA DAL 30 KG	071390	1.00	30.00	7,400.00	0.00	2,220.00
5	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
6	MOONG MOGAR 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00
7	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
8	DHANIYA 30 KG	090921	1.00	30.00	10,500.00	5.00	3,150.00
9	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,200.00	0.00	2,460.00
10	SALT	250100	2.00	100.00	1,280.00	0.00	2,560.00

Other Charges	Total Qty	13.00	470.00	Basic Amount	30,200.00
Note				Oth.Charges	141.50
MUDDAT WAGES ROUND OFF				CGST TAX	79.25
82.30 59.60 - 0.40				SGST TAX	79.25
Amount Chargeable (In Words):				Net Amount	30,500.00
Rupees Thirty Thousand Five Hundred Only.					

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 : 39160.00 Dr