

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 : KAILASH KIRANA STORE RAISAR

Dated: 03/03/2025

Invoice No.: SL14376

Ref. No.:

RAISAR

Phone no. 9799718712

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	MAIDA 30 KG	110100	1.00	30.00	1,155.00	0.00	1,155.00
2	SOOJI 50 KG	110100	1.00	30.00	1,215.00	0.00	1,215.00
3	BESAN 30 KG	110610	1.00	30.00	7,400.00	0.00	2,220.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,000.00	0.00	3,000.00
5	MAKHANA 25 KG	170490	1.00	25.00	4,300.00	5.00	1,075.00
6	BOORA 25 KG GST	170490	4.00	100.00	4,350.00	5.00	4,350.00
7	MOONG DAL 30 KG	071331	1.00	30.00	9,400.00	0.00	2,820.00
8	MURMURA	190410	2.00	18.00	5,800.00	5.00	1,044.00
9	KALA CHANA 30 KG MTP DANA	071320	3.00	90.00	4,650.00	0.00	4,185.00
10	NARIYAL BORI	080119	2.00	0.00	2,000.00	0.00	4,000.00

Other Charges	Total Qty	17.00	383.00	Basic Amount	25,064.00
Note				Oth.Charges	186.80
MUDDAT	WAGES	PACKING	ROUND OFF	CGST TAX	163.60
96.24	78.60	12.00	- 0.04	SGST TAX	163.60
Amount Chargeable (In Words):				Net Amount	25,578.00
Rupees Twenty Five Thousand Five Hundred Seventy Eight 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 : 68678.00 Dr