

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 : RAHUL GENERAL STORE
JAGATPURA**
Dated: 25/03/2025**Invoice No.:** SL15401**Ref. No.:** 8811

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: PRAHLAD JAGATPURA**Broker****E-way Bill No**

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
3	ARHAR DAL 30 KG	071360	2.00	60.00	11,300.00	0.00	6,780.00
4	CHANA DAL 30 KG	071390	1.00	30.00	7,050.00	0.00	2,115.00
5	KALA CHANA 30 KG MTP	071320	2.00	60.00	6,600.00	0.00	3,960.00
6	URAD MOGAR 30 KG	071331	1.00	30.00	11,300.00	0.00	3,390.00
7	MOONG DAL 30 KG	071331	1.00	30.00	9,650.00	0.00	2,895.00
8	MISHRI CARTOON 20 KG	170490	1.00	20.00	6,200.00	5.00	1,240.00
9	MATAR MTP 30 KG	071310	1.00	30.00	4,800.00	0.00	1,440.00
10	MURMURA	190410	2.00	20.00	6,600.00	5.00	1,320.00

Other Charges	Total Qty	13.00	340.00	Basic Amount	28,480.00
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Note	Oth.Charges	208.54
MUDDAT WAGES PACKING ROUND OFF	CGST TAX	64.73
148.80 57.20 3.00 - 0.46	SGST TAX	64.73
Amount Chargeable (In Words):	Net Amount	28,818.00
Rupees Twenty Eight Thousand Eight Hundred Eighteen 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 : **37806.60 Dr**