

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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 : RAMU JI SAINI KHAWARANI JI

Dated: 10/03/2025

Invoice No.: SL14737

Ref. No.:

KHAWARANI JI

Phone no.

GST NO	UnRegistered
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Truck No

Destination	KHAWARANI JI
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Transport: PRAHLAD

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAKHANA 25 KG	170490	6.00	150.00	4,250.00	5.00	6,375.00
2	MOONG MOGAR 30 KG	071331	5.00	150.00	10,100.00	0.00	15,150.00
3	CHANA DAL 30 KG	071390	3.00	90.00	7,100.00	0.00	6,390.00
4	BESAN 30 KG	110610	10.00	300.00	7,150.00	0.00	21,450.00
5	BESAN 30 KG	110610	1.00	30.00	7,350.00	0.00	2,205.00
6	BOORA 25 KG GST	170490	14.00	350.00	4,300.00	5.00	15,050.00
7	CHOULA 30 KG	071335	1.00	30.00	8,300.00	0.00	2,490.00
8	AATA	110100	15.00	675.00	1,581.00	0.00	23,715.00

Other Charges		Total Qty	55.00	1,775.00	Basic Amount	92,825.00
Note					Oth.Charges	293.24
WAGES	PACKING	ROUND	OFF		CGST TAX	538.88
251.00	42.00	0.24			SGST TAX	538.88
Amount Chargeable (In Words):					Net Amount	94,196.00
Rupees Ninety Four Thousand One Hundred Ninety Six 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 : **94196.00 Dr**