

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: 17/03/2025

Invoice No.: SL15095

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 50 KG	110100	2.00	100.00	1,751.00	0.00	3,502.00
2	SOOJI 50 KG	110100	1.00	50.00	1,901.00	0.00	1,901.00
3	SOOJI 50 KG	110100	1.00	30.00	1,155.00	0.00	1,155.00
4	BESAN 30 KG	110610	2.00	60.00	7,100.00	0.00	4,260.00
5	BESAN 30 KG	110610	1.00	30.00	7,300.00	0.00	2,190.00
6	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
7	MATAR MTP 30 KG	071310	2.00	59.00	4,650.00	0.00	2,743.50
8	RICE GST FREE	100610	1.00	30.00	5,850.00	0.00	1,755.00
9	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00
10	SUGAR PACKING MTP 1+2	170114	3.00	75.00	4,666.67	5.00	3,500.00
11	POHA PACKING	190410	1.00	20.00	4,800.00	5.00	960.00
12	EXTRUDED SNACK PELLET NALKI	190590	4.00	100.00	4,600.00	5.00	4,600.00
13	EXTRUDED SNACK PELLET GUTKA+BHINDI	190590	2.00	57.50	4,600.00	5.00	2,645.00
14	EXTRUDED SNACK PELLET PAPAD	190590	1.00	25.00	4,700.00	5.00	1,175.00
15	RAWA	110100	1.00	30.00	4,500.00	0.00	1,350.00
16	MATAR MTP 30 KG	071310	2.00	60.00	4,450.00	0.00	2,670.00

SHREE GIRRAJ MAHARAJ KI JAI
TAX INVOICE

CREDIT

Other Charges	Total Qty	26.00	786.50	Basic Amount	38,636.50
Note				Oth.Charges	298.62
MUDDAT WAGES ROUND OFF				CGST TAX	324.94
177.91 121.00 - 0.29				SGST TAX	324.94
Amount Chargeable (In Words):				Net Amount	39,585.00
Rupees Thirty Nine Thousand Five Hundred Eighty Five 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					
PHONE PAY: 8619675753 <u>Declaration</u> 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 Authorized Signatory	

E. & O.E.

Total Outstanding Balance : **87853.00 Dr**