

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 : JAGDISH JI SAINI KHAWARANI JI

Dated: 08/03/2025

Invoice No.: SL14695

Ref. No.:

KHAWARANI JI

Phone no.

GST NO	UnRegistered
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Truck No

Destination	KHAWARANI JI
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Transport: PRAHLAD JI KHAWARANI JI

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	5.00	0.00	1,875.00	0.00	9,375.00
2	NARIYAL BORI	080119	1.00	0.00	2,300.00	0.00	2,300.00
3	MOONG MOGAR 30 KG	071331	5.00	150.00	10,200.00	0.00	15,300.00
4	CHANA DAL 30 KG	071390	2.00	60.00	7,200.00	0.00	4,320.00
5	AATA	110100	4.00	200.00	1,790.00	0.00	7,160.00
6	DHANIYA 30 KG	090921	1.00	29.40	10,500.00	5.00	3,087.00
7	MOONG DAL 30 KG	071331	2.00	60.00	9,550.00	0.00	5,730.00
8	SALT	250100	2.00	100.00	400.00	0.00	800.00

Other Charges		Total Qty	22.00	599.40	Basic Amount	48,072.00
Note					Oth.Charges	219.66
MUDDAT	WAGES	ROUND	OFF		CGST TAX	77.67
109.62	110.00	0.04			SGST TAX	77.67
Amount Chargeable (In Words):					Net Amount	48,447.00
Rupees Forty Eight Thousand Four Hundred Forty Seven 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 : 92039.00 Dr