

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 : GOPICHAND PREM CHAND PEELI
TALALI

Dated: 27/01/2025

Invoice No.: SL12707

Ref. No.:

JAIPUR

Phone no. 9887070935

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: SELF



Broker

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|-----------|------------|----------|
| 1 | BOORA 50 KG GST | 170490 | 1.00 | 50.00 | 4,450.00 | 5.00 | 2,225.00 |
| 2 | SOOJI 50 KG | 110100 | 1.00 | 50.00 | 1,920.00 | 0.00 | 1,920.00 |
| 3 | MOONG MOGAR 30 KG | 071331 | 2.00 | 60.00 | 10,200.00 | 0.00 | 6,120.00 |
| 4 | GOLA GST | 120300 | 1.00 | 15.00 | 18,000.00 | 5.00 | 2,700.00 |
| 5 | POHA LOOSE 30 KG | 190410 | 1.00 | 30.00 | 4,800.00 | 0.00 | 1,440.00 |
| 6 | POHA PACKING | 190410 | 1.00 | 20.00 | 5,200.00 | 5.00 | 1,040.00 |
| 7 | MASOOR DAL 30 KG | 071340 | 1.00 | 30.00 | 7,400.00 | 0.00 | 2,220.00 |
| 8 | URAD MOGAR 30 KG | 071331 | 1.00 | 30.00 | 11,400.00 | 0.00 | 3,420.00 |
| 9 | K CHANA MTP 30 KG | 071320 | 1.00 | 30.00 | 12,500.00 | 0.00 | 3,750.00 |
| 10 | MURMURA | 190410 | 1.00 | 10.00 | 6,600.00 | 5.00 | 660.00 |
| 11 | MURMURA | 190410 | 1.00 | 9.00 | 6,000.00 | 5.00 | 540.00 |
| 12 | SOYA BADI 20 KG | 210610 | 1.00 | 20.00 | 1,061.00 | 12.00 | 1,061.00 |
| 13 | SUGAR PACKING MTP | 170114 | 1.00 | 25.00 | 4,571.43 | 5.00 | 1,142.86 |

SHREE GIRRAJ MAHARAJ KI JAI
TAX INVOICE

CREDIT

| | | | | | | | | | |
|---|-------|-------------------|------|-----------|-------|--------|--------------|--|-----------|
| Other Charges | | | | Total Qty | 14.00 | 379.00 | Basic Amount | | 28,238.86 |
| Note | | | | | | | Oth.Charges | | 148.70 |
| MUDDAT | WAGES | PACKING ROUND OFF | | CGST TAX | | | | | 273.72 |
| 82.40 | 62.80 | 3.00 | 0.50 | SGST TAX | | | | | 273.72 |
| Amount Chargeable (In Words): | | | | | | | Net Amount | | 28,935.00 |
| Rupees Twenty Eight Thousand Nine Hundred Thirty 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 | | | | | | | | | |
| Scan & Pay | | | | | | | | | |
|  | | | | | | | | | |
|  | | | | | | | | | |
| 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 | | | | | | | | | |