

## 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 : SHIV KRIPA TRADING COMPANY  
 SAIPURA

Dated: 10/03/2025

Invoice No.: SL14768

Ref. No.:

SAIPURA

Phone no.

GST NO UnRegistered

Truck No

Destination SAIPURA

Transport: MITTHU PICKUP

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	3.00	150.00	4,600.00	5.00	6,900.00
2	MOONG MOGAR 30 KG	071331	2.00	60.00	10,200.00	0.00	6,120.00
3	CHANA DAL 30 KG	071390	1.00	30.00	7,200.00	0.00	2,160.00
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
5	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
6	MURMURA	190410	2.00	18.00	5,800.00	5.00	1,044.00
7	MATAR MTP 30 KG DANA	071310	1.00	30.00	4,800.00	0.00	1,440.00
8	BESAN 30 KG	110610	2.00	60.00	7,400.00	0.00	4,440.00
9	RICE GST FREE	100610	1.00	30.00	9,400.00	0.00	2,820.00

Other Charges Total Qty 14.00 438.00 Basic Amount 30,084.00

Note

MUDDAT WAGES PACKING ROUND OFF

83.22 63.40 9.00 - 0.44

Amount Chargeable (In Words ):

Rupees Thirty Thousand Six Hundred Forty Only.

Oth.Charges 155.18

CGST TAX 200.41

SGST TAX 200.41

Net Amount 30,640.00

## BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan &amp; 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. &amp; O.E.

Total Outstanding Balance : 85849.00 Dr