

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 : SINGODIYA KIRANA STORE JAMWA
RAMGARH**
Dated: 18/03/2025**Invoice No.: SL15120**

Ref. No.: 8630

RAMGARH

Phone no.

GST NO UnRegistered

Truck No

Destination RAMGARH

Transport: KALYAN 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	1.00	50.00	4,600.00	5.00	2,300.00
2	SALT	250100	2.00	100.00	1,281.00	0.00	2,562.00
3	SOOJI 50 KG	110100	2.00	100.00	1,901.00	0.00	3,802.00
4	MAIDA 50 KG	110100	4.00	200.00	1,771.00	0.00	7,084.00
5	BESAN 30 KG	110610	3.00	90.00	7,300.00	0.00	6,570.00
6	BESAN 30 KG 1+1	110610	2.00	60.00	7,200.00	0.00	4,320.00
7	DALIYA 30 KG	110100	2.00	60.00	3,200.00	0.00	1,920.00
8	RICE GST FREE	100610	1.00	30.00	9,400.00	0.00	2,820.00
9	POHA PACKING	190410	1.00	20.00	5,250.00	5.00	1,050.00
10	AATA	110100	7.00	315.00	1,631.00	0.00	11,417.00
11	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
12	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
13	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
14	AATA	110100	3.00	150.00	1,825.00	0.00	5,475.00

SHREE GIRRAJ MAHARAJ KI JAI
TAX INVOICE

CREDIT

Other Charges				Total Qty	31.00	1,265.00	Basic Amount		57,540.00
Note							Oth.Charges		313.04
MUDDAT							CGST TAX		84.48
WAGES							SGST TAX		84.48
PACKING ROUND OFF									
162.14									
147.80									
3.00									
0.10									
Amount Chargeable (In Words):									
Rupees Fifty Eight Thousand Twenty Two Only.							Net Amount		58,022.00
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									
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 : **112397.00 Dr**