

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 : SHREE SHIV SHAKTI TRADING COM
 KHOR

Dated: 04/03/2025

Invoice No.: SL14465

Ref. No.: 8553

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: SANJAY

Broker

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|-----------|------------|----------|
| 1 | KALA CHANA 30 KG MTP | 071320 | 3.00 | 90.00 | 6,800.00 | 0.00 | 6,120.00 |
| 2 | POHA LOOSE 30 KG | 190410 | 1.00 | 30.00 | 4,800.00 | 0.00 | 1,440.00 |
| 3 | POHA PACKING | 190410 | 3.00 | 60.00 | 5,250.00 | 5.00 | 3,150.00 |
| 4 | MAIDA 50 KG | 110100 | 2.00 | 100.00 | 1,851.00 | 0.00 | 3,702.00 |
| 5 | K CHANA MTP 30 KG | 071320 | 1.00 | 30.00 | 12,800.00 | 0.00 | 3,840.00 |
| 6 | BOORA 25 KG GST | 170490 | 1.00 | 25.00 | 4,400.00 | 5.00 | 1,100.00 |
| 7 | MOONG DAL 30 KG | 071331 | 1.00 | 30.00 | 9,500.00 | 0.00 | 2,850.00 |
| 8 | GOLA GST | 120300 | 1.00 | 15.00 | 17,500.00 | 5.00 | 2,625.00 |
| 9 | SOYA BADI 20 KG | 210610 | 1.00 | 20.00 | 991.00 | 12.00 | 991.00 |
| | | | | | | | |

Other Charges Total Qty 14.00 400.00 Basic Amount 25,818.00

Note

WAGES PACKING ROUND OFF

62.80 3.00 - 0.26

Amount Chargeable (In Words):

Rupees Twenty Six Thousand Three Hundred Forty Eight Only.

Oth.Charges 65.54

CGST TAX 232.23

SGST TAX 232.23

Net Amount 26,348.00

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 : 26348.00 Dr