## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CASH

Rinku: 99506-96449 Shyam: 93144-15869

# **SANWARIA SALES CORPORATION**

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: RAHUL KIRANA STORE SITAPURA	Dated: 08/03/2025	Invoice No.:	SL14694			
	Ref. No:					
	Truck No					
Phone no.	Destination					
GST NO Unknown	Transport: SELF					
Broker	E-way Bill No					

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	2.00	60.00	10,300.00	0.00	6,180.00
2	MASOOR DAL 30 KG	071340	2.00	60.00	7,600.00	0.00	4,560.00
3	ARHAR DAL 30 KG	071360	2.00	60.00	11,200.00	0.00	6,720.00
4	KALA CHANA 30 KG MTP	071320	1.00	30.00	6,800.00	0.00	2,040.00
5	MOONG DAL 30 KG	071331	1.00	30.00	9,550.00	0.00	2,865.00
6	URAD DAL 30 KG	071320	1.00	30.00	9,800.00	0.00	2,940.00
7	CHANA DAL 30 KG	071390	1.00	30.00	7,200.00	0.00	2,160.00
8	EXTRUDED SNACK PELLET	190590	4.00	100.00	4,600.00	5.00	4,600.00
9	SUGAR KATTA MTP	170114	5.00	250.00	4,238.10	5.00	10,595.25
10	NARIYAL BORI	080119	1.00	0.00	2,300.00	0.00	2,300.00
11	SOYA BADI 20 KG	210610	1.00	20.00	1,000.00	12.00	1,000.00
12	SOYA BADI 20 KG	210610	1.00	20.00	1,020.00	12.00	1,020.00

22.00 690.00 Basic Amount **Total Qty Other Charges** 46,980.25

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

WAGES ROUND OFF

101.40 0.01

### Amount Chargeable (In Words ):

Rupees Forty Eight Thousand Eighty Seven Only.

Oth.Charges 101.41 CGST TAX 502.67 SGST TAX 502.67

**Net Amount** 

SANWARIA SALES CORPORATION

48,087.00

#### 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

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.

**Authorised Signatory** 

E. & O.E.

Declaration

Total Outstanding Balance: 48087.00 Dr