

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 : ANUPAM STORE MAHESH NAGAR

Dated: 29/03/2025

Invoice No.: SL15638

Ref. No.: 8723

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: SETH

Broker DL ANIL KHANDELWAL

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|-----------|------------|----------|
| 1 | SOOJI 50 KG | 110100 | 1.00 | 50.00 | 1,751.00 | 0.00 | 1,751.00 |
| 2 | BOORA 25 KG GST | 170490 | 4.00 | 100.00 | 4,600.00 | 5.00 | 4,600.00 |
| 3 | MOONG MOGAR 30 KG | 071331 | 1.00 | 30.00 | 10,400.00 | 0.00 | 3,120.00 |
| 4 | CHANA DAL 30 KG | 071390 | 1.00 | 30.00 | 6,900.00 | 0.00 | 2,070.00 |
| 5 | CHOULA MOGAR 30 KG | 071335 | 1.00 | 30.00 | 8,200.00 | 0.00 | 2,460.00 |
| 6 | MALKA 30 KG | 071340 | 1.00 | 30.00 | 7,700.00 | 0.00 | 2,310.00 |
| 7 | MOONG DAL 30 KG | 071331 | 1.00 | 30.00 | 9,700.00 | 0.00 | 2,910.00 |
| 8 | URAD DAL 30 KG | 071320 | 1.00 | 30.00 | 10,100.00 | 0.00 | 3,030.00 |
| 9 | KALA MASOOR 30 KG | 071340 | 1.00 | 30.00 | 7,400.00 | 0.00 | 2,220.00 |
| 10 | K CHANA MTP 30 KG | 071320 | 1.00 | 30.00 | 9,500.00 | 0.00 | 2,850.00 |
| 11 | K CHANA MTP 30 KG | 071320 | 1.00 | 30.00 | 13,100.00 | 0.00 | 3,930.00 |
| | | | | | | | |

| | | | | | |
|---------------|-----------|-------|--------|--------------|-----------|
| Other Charges | Total Qty | 14.00 | 420.00 | Basic Amount | 31,251.00 |
|---------------|-----------|-------|--------|--------------|-----------|

| | | |
|--|-------------------|------------------|
| Note | Oth.Charges | 98.36 |
| DALALI WAGES PACKING ROUND OFF | CGST TAX | 116.32 |
| 24.00 62.20 12.00 0.16 | SGST TAX | 116.32 |
| Amount Chargeable (In Words): | Net Amount | 31,582.00 |
| Rupees Thirty One Thousand Five Hundred Eighty Two Only. | | |

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

SANWARIA SALES CORPORATION

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.

Total Outstanding Balance : 40349.00 Dr