

## 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 : SAINI KIRANA STORE JAMWA  
RAMGARH

Dated: 17/03/2025

Invoice No.: SL15065

Ref. No.:

RAMGARH

Phone no. 8890700625

GST NO UnRegistered

Truck No

Destination RAMGARH

Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SUGAR KATTA MTP	170114	6.00	300.00	4,190.48	5.00	12,571.44
2	MAIDA 50 KG	110100	3.00	150.00	1,771.00	0.00	5,313.00
3	MAIDA 50 KG	110100	1.00	50.00	1,941.00	0.00	1,941.00
4	BOORA 25 KG GST	170490	5.00	125.00	4,400.00	5.00	5,500.00
5	BESAN 30 KG	110610	3.00	90.00	7,200.00	0.00	6,480.00
6	BESAN 30 KG	110610	1.00	30.00	7,200.00	0.00	2,160.00
7	BESAN 30 KG	110610	1.00	30.00	7,400.00	0.00	2,220.00
8	AATA	110100	7.00	315.00	1,621.00	0.00	11,347.00
9	SOOJI 50 KG	110100	1.00	50.00	1,901.00	0.00	1,901.00
10	AATA	110100	2.00	100.00	1,825.00	0.00	3,650.00
11	RAWA	110100	1.00	30.00	4,500.00	0.00	1,350.00
12	DALIYA 30 KG	110100	1.00	30.00	3,200.00	0.00	960.00
13	EXTRUDED SNACK PELLET	190590	1.00	24.60	4,600.00	5.00	1,131.60

## CREDIT

E. & O.E.

**Total Outstanding Balance : 81220.00 Dr**