

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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 : GOPICHAND PREM CHAND PEELI
TALALI

Dated: 28/03/2025

Invoice No.: SL15604

Ref. No.:

JAIPUR

Phone no. 9887070935

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: GHASIRAM

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	1.00	30.00	9,650.00	0.00	2,895.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
3	CHANA DAL 30 KG	071390	1.00	30.00	6,950.00	0.00	2,085.00
4	MAIDA 50 KG	110100	1.00	50.00	1,821.00	0.00	1,821.00
5	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
6	AATA	110100	1.00	45.00	1,661.00	0.00	1,661.00
7	AATA 30 KG	110100	2.00	60.00	3,400.00	0.00	2,040.00
8	MURMURA	190410	1.00	9.00	5,800.00	5.00	522.00

Other Charges		Total Qty	9.00	284.00	Basic Amount	16,364.00
Note					Oth.Charges	70.54
MUDDAT	WAGES	ROUND OFF			CGST TAX	13.23
30.23	40.80	- 0.49			SGST TAX	13.23
Amount Chargeable (In Words):					Net Amount	16,461.00
Rupees Sixteen Thousand Four Hundred Sixty One 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

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 : **20370.00 Dr**