

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 : KHATU KIRANA STORE MEETHI
KOTHI

Dated: 10/02/2025

Invoice No.: SL13377

Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: SALAM



Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	5.00	150.00	10,300.00	0.00	15,450.00
2	CHANA DAL 30 KG	071390	3.00	90.00	7,400.00	0.00	6,660.00
3	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
4	ARHAR DAL 30 KG	071360	1.00	30.00	11,000.00	0.00	3,300.00
5	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
6	KALA MASOOR 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00
7	BOORA 25 KG GST	170490	5.00	125.00	4,400.00	5.00	5,500.00
8	RAWA S+M	110100	2.00	60.00	4,400.00	0.00	2,640.00
9	DHANIYA 30 KG	090921	1.00	30.00	11,800.00	5.00	3,540.00
10	BESAN 30 KG	110610	3.00	90.00	7,830.00	0.00	7,047.00
11	K CHANA MTP 30 KG	071320	1.00	30.00	11,500.00	0.00	3,450.00
12	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,000.00	0.00	2,100.00
13	BHUNGDA	071390	1.00	30.00	8,500.00	0.00	2,550.00
14	MAKHANA 25 KG	170490	1.00	25.00	4,400.00	5.00	1,100.00

SHREE GIRRAJ MAHARAJ KI JAI
TAX INVOICE

CREDIT

Other Charges				Total Qty	27.00	780.00	Basic Amount		60,657.00
Note							Oth.Charges		404.18
MUDDAT	WAGES	PACKING ROUND OFF							
269.99	118.80	15.00	0.39						
Amount Chargeable (In Words):							CGST TAX		255.91
Rupees Sixty One Thousand Five Hundred Seventy Three Only.							SGST TAX		255.91
							Net Amount		61,573.00
BANK DETAILS:									
CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338									
JANA SMALL FINANCE BANK A/C NO 4590020000996098,									
IFSC CODE: JSFB0004590									
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.									
Scan & Pay									
									
									
SANWARIA SALES CORPORATION									
Authorised Signatory									