

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 : GOPICHAND PREM CHAND PEELI
TALALI

Dated: 07/03/2025

Invoice No.: SL14640

Ref. No.:

JAIPUR

Phone no. 9887070935

GST NO	UnRegistered
---------------	--------------

Truck No

Destination JAIPUR

Transport: TOSIF

Broker

	E-way Bill No
--	----------------------

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG 1+10	110100	11.00	550.00	1,971.00	0.00	21,681.00
2	SOOJI 50 KG	110100	1.00	50.00	1,980.00	0.00	1,980.00
3	POHA LOOSE 30 KG	190410	1.00	30.00	4,200.00	0.00	1,260.00
4	ARHAR DAL 30 KG	071360	1.00	30.00	11,100.00	0.00	3,330.00
5	POHA PACKING	190410	1.00	20.00	5,250.00	5.00	1,050.00

Other Charges		Total Qty	15.00	680.00	Basic Amount	29,301.00
Note					Oth.Charges	203.02
MUDDAT	WAGES ROUND OFF				CGST TAX	26.49
129.86	73.20	- 0.04			SGST TAX	26.49
Amount Chargeable (In Words):					Net Amount	29,557.00
Rupees Twenty Nine Thousand Five Hundred Fifty Seven 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 : **138572.00 Dr**