

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 : MUKESH PROVISION STORE
 BANSKHO

Dated: 08/03/2025

Invoice No.: SL14686

Ref. No.:

BANSKHO

Phone no.

GST NO UnRegistered

Truck No

Destination BANSKHO

Transport: PRABHU JI

Broker DL HANUMAN BANSKHO

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	4.00	120.00	9,600.00	0.00	11,520.00
2	CHANA DAL 30 KG	071390	2.00	60.00	7,200.00	0.00	4,320.00
3	MASOOR DAL 30 KG	071340	2.00	60.00	7,500.00	0.00	4,500.00
4	ARHAR DAL 30 KG	071360	1.00	30.00	11,100.00	0.00	3,330.00
5	K CHANA MTP 30 KG	071320	1.00	30.00	11,800.00	0.00	3,540.00
6	MISHRI 25 KG GST	170490	1.00	25.00	5,350.00	5.00	1,337.50

Other Charges Total Qty 11.00 325.00 Basic Amount 28,547.50

Note	Oth.Charges	96.74
DALALI MUDDAT WAGES ROUND OFF	CGST TAX	33.88
24.39 24.39 48.40 - 0.44	SGST TAX	33.88
Amount Chargeable (In Words):	Net Amount	28,712.00
Rupees Twenty Eight Thousand Seven Hundred Twelve 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 : 194278.00 Dr