

## 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 : SHREE KESHAV KIRANA STORE  
JAMWA RAMGARH

Dated: 11/02/2025

Invoice No.: SL13425

Ref. No.:

RAMGARH

Phone no. 9057280680

GST NO UnRegistered

Truck No

Destination RAMGARH

Transport: KALYAN PICKUP



Broker

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty   | Weight | Rate      | GST RATE % | Amount    |
|-------|----------------------|----------|-------|--------|-----------|------------|-----------|
| 1     | MAIDA 50 KG          | 110100   | 10.00 | 500.00 | 1,781.00  | 0.00       | 17,810.00 |
| 2     | BOORA 50 KG GST      | 170490   | 2.00  | 100.00 | 4,550.00  | 5.00       | 4,550.00  |
| 3     | MOONG MOGAR 30 KG    | 071331   | 2.00  | 60.00  | 10,200.00 | 0.00       | 6,120.00  |
| 4     | MASOOR DAL 30 KG     | 071340   | 1.00  | 30.00  | 7,500.00  | 0.00       | 2,250.00  |
| 5     | CHANA DAL 30 KG      | 071390   | 1.00  | 30.00  | 7,400.00  | 0.00       | 2,220.00  |
| 6     | CHOULA MOGAR 30 KG   | 071335   | 1.00  | 30.00  | 8,200.00  | 0.00       | 2,460.00  |
| 7     | MOONG DAL 30 KG      | 071331   | 1.00  | 30.00  | 9,600.00  | 0.00       | 2,880.00  |
| 8     | BHUNGDA              | 071390   | 1.00  | 30.00  | 8,600.00  | 0.00       | 2,580.00  |
| 9     | NARIYAL BORI         | 080119   | 2.00  | 0.00   | 2,300.00  | 0.00       | 4,600.00  |
| 10    | BESAN 30 KG          | 110610   | 5.00  | 150.00 | 7,980.00  | 0.00       | 11,970.00 |
| 11    | BESAN 30 KG          | 110610   | 4.00  | 120.00 | 7,980.00  | 0.00       | 9,576.00  |
| 12    | GOLA GST             | 120300   | 1.00  | 15.00  | 18,500.00 | 5.00       | 2,775.00  |
| 13    | PATASHA 10 KG        | 170490   | 3.00  | 30.00  | 5,100.00  | 5.00       | 1,530.00  |

SHREE GIRRAJ MAHARAJ KI JAI  
**TAX INVOICE**

CREDIT

|   |        |         |           |       |          |              |           |
|---|--------|---------|-----------|-------|----------|--------------|-----------|
| Other Charges   |        |         | Total Qty | 34.00 | 1,125.00 | Basic Amount | 71,321.00 |
| Note  |        |         |           |       |          | Oth.Charges  | 451.90    |
| MUDDAT  | WAGES  | PACKING | ROUND OFF |       |          | CGST TAX     | 223.55    |
| 276.96  | 160.00 | 15.00   | - 0.06    |       |          | SGST TAX     | 223.55    |
| Amount Chargeable (In Words ):  |        |         |           |       |          | Net Amount   | 72,220.00 |
| Rupees Seventy Two Thousand Two Hundred Twenty Only.                                  |        |         |           |       |          |              |           |
| 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                                |        |         |           |       |          |              |           |
| Scan & Pay  |        |         |           |       |          |              |           |
|  |        |         |           |       |          |              |           |
|  |        |         |           |       |          |              |           |
| 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  |        |         |           |       |          |              |           |