

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 : ANUPAM STORE MAHESH NAGAR

Dated: 10/02/2025

Invoice No.: SL13395

Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: RAMESH

Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI 25 KG GST	170490	1.00	25.00	5,300.00	5.00	1,325.00
2	SALT	250100	1.00	50.00	1,125.00	0.00	1,125.00
3	MOONG DAL 30 KG	071331	1.00	30.00	9,500.00	0.00	2,850.00
4	KALA CHANA 30 KG MTP	071320	1.00	30.00	6,900.00	0.00	2,070.00
5	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,750.00	0.00	2,925.00
6	K CHANA MTP 30 KG	071320	1.00	30.00	10,000.00	0.00	3,000.00
7	MALKA 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
8	URAD DAL 30 KG	071320	1.00	30.00	9,400.00	0.00	2,820.00
9	URAD MOGAR 30 KG	071331	1.00	30.00	10,500.00	0.00	3,150.00
10	MOONG MOGAR 30 KG	071331	2.00	60.00	10,300.00	0.00	6,180.00
11	CHANA DAL 30 KG	071390	2.00	60.00	7,450.00	0.00	4,470.00

Other Charges	Total Qty	13.00	405.00	Basic Amount	32,165.00
Note				Oth.Charges	70.20
DALALI WAGES ROUND OFF				CGST TAX	33.40
12.26 57.80 0.14				SGST TAX	33.40
Amount Chargeable (In Words):				Net Amount	32,302.00
Rupees Thirty Two Thousand Three Hundred Two 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 : 32439.00 Dr