

## 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 : MAHESH PASHU AAHAR DANTLI

Dated: 18/03/2025

Invoice No.: SL15158

Ref. No.:

DANTLI

Phone no. 9983844739

GST NO UnRegistered

Truck No MUKESH

Destination DANTLI

Transport: SELF



Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA PACKING	190410	1.00	20.00	4,800.00	5.00	960.00
2	BESAN 30 KG	110610	1.00	30.00	7,200.00	0.00	2,160.00
3	BESAN 30 KG	110610	1.00	30.00	7,200.00	0.00	2,160.00
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
5	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
6	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
7	CHANA DAL 30 KG	071390	1.00	30.00	7,100.00	0.00	2,130.00
8	MAIDA 50 KG	110100	2.00	100.00	1,741.00	0.00	3,482.00
9	EXTRUDED SNACK PELLET	190590	1.00	25.00	4,600.00	5.00	1,150.00
10	BOORA 25 KG GST	170490	2.00	50.00	4,900.00	5.00	2,450.00
11	RICE GST FREE	100610	1.00	30.00	8,500.00	0.00	2,550.00
12	RAWA	110100	3.00	90.00	4,500.00	0.00	4,050.00
13	BHUNGDA	071390	1.00	30.00	7,900.00	0.00	2,370.00
14	SUGAR KATTA MTP	170114	3.00	150.00	4,238.10	5.00	6,357.15
15	NARIYAL BORI	080119	1.00	0.00	2,300.00	0.00	2,300.00
16	MATAR MTP 30 KG	071310	2.00	60.00	4,450.00	0.00	2,670.00
17	KALA CHANA 30 KG MTP S DANA	071320	3.00	89.00	4,850.00	0.00	4,316.50

SHREE GIRRAJ MAHARAJ KI JAI  
**TAX INVOICE**

CREDIT

<b>Other Charges</b>	Total Qty	26.00	824.00	Basic Amount	47,325.65
Note				Oth.Charges	304.13
MUDDAT WAGES ROUND OFF				CGST TAX	275.11
184.88 119.00 0.25				SGST TAX	275.11
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>48,180.00</b>
Rupees Forty Eight Thousand One Hundred Eighty Only.					
<b>BANK DETAILS:</b> 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					
<b>PHONE PAY: 8619675753</b> <u>Declaration</u> 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.				  <b>SANWARIA SALES CORPORATION</b> Authorized Signatory	

E. & O.E.

Total Outstanding Balance : **51490.00 Dr**