

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 : DEV KIRANA STORE TALA MODE

Dated: 12/03/2025

Invoice No.: SL14933

Ref. No.: 8941

TALA

Phone no.

GST NO UnRegistered

Truck No 5286

Destination TALA

Transport: KAJOD

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,450.00	0.00	2,835.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
4	BOORA 25 KG GST	170490	2.00	50.00	4,400.00	5.00	2,200.00
5	RICE GST FREE	100610	1.00	30.00	8,500.00	0.00	2,550.00
6	SOOJI PACKING	110100	1.00	25.00	4,250.00	5.00	1,062.50
7	SOOJI PACKING	110100	1.00	25.00	4,350.00	5.00	1,087.50
8	MAIDA PACKING	110100	1.00	25.00	4,350.00	5.00	1,087.50
9	SOYA BADI 20 KG	210610	1.00	20.00	1,021.00	12.00	1,021.00
10	SUGAR KATTA MTP	170114	2.00	100.00	4,400.00	5.00	4,400.00
11	EXTRUDED SNACK PELLET	190590	1.00	23.50	4,500.00	5.00	1,057.50

Other Charges Total Qty 13.00 388.50 Basic Amount 22,521.00

Note	Oth.Charges	136.74
MUDDAT WAGES PACKING	CGST TAX	336.63
72.34 58.40 6.00	SGST TAX	336.63
Amount Chargeable (In Words):	Net Amount	23,331.00
Rupees Twenty Three Thousand Three Hundred Thirty One 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 : 23331.00 Dr