

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 : DHEERAJ PROVISION STORE
GURJAR KI THADI

Dated: 28/03/2025

Invoice No.: SL15595

Ref. No.:

GUJAR KI THADI

Phone no.

GST NO	UnRegistered
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Truck No

Destination	GUJAR KI THADI
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Transport: RAMESH

Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
2	MALKA 30 KG	071340	1.00	30.00	7,700.00	0.00	2,310.00
3	MURMURA	190410	1.00	9.00	5,800.00	5.00	522.00

Other Charges			Total Qty	3.00	69.00	Basic Amount	5,892.00	
Note						Oth.Charges	18.42	
DALALI	MUDDAT	WAGES					CGST TAX	13.29
2.61	2.61	13.20					SGST TAX	13.29
Amount Chargeable (In Words):						Net Amount	5,937.00	
Rupees Five Thousand Nine Hundred Thirty Seven 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

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

E. & O.E.

Total Outstanding Balance : 33439.00 Dr