

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 : RAMAWATAR KIRANA STORE DANTLI DANTLI Phone no. GST NO UnRegistered Broker	Dated: 24/02/2025	Invoice No.: SL14032
	Ref. No.:	
	Truck No Destination DANTLI Transport: SHIVPAL	
E-way Bill No		

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	2.00	100.00	2,000.00	0.00	4,000.00
2	SALT	250100	1.00	50.00	1,100.00	0.00	1,100.00
3	BOORA 25 KG GST	170490	5.00	125.00	4,350.00	5.00	5,437.50
4	AATA 30 KG	110100	1.00	30.00	3,700.00	0.00	1,110.00
5	MOONG DAL 30 KG	071331	1.00	30.00	9,500.00	0.00	2,850.00
6	CHANA DAL 30 KG	071390	1.00	30.00	7,300.00	0.00	2,190.00
7	SOOJI 50 KG	110100	1.00	50.00	1,981.00	0.00	1,981.00
8	BOORA 25 KG GST	170490	1.00	25.00	4,450.00	5.00	1,112.50
9	MOONG MOGAR 30 KG	071331	3.00	90.00	9,400.00	0.00	8,460.00
10	POHA LOOSE 30 KG	190410	1.00	30.00	4,000.00	0.00	1,200.00
11	POHA PACKING	190410	1.00	20.00	5,250.00	5.00	1,050.00

Other Charges	Total Qty	18.00	580.00	Basic Amount	30,491.00
Note				Oth.Charges	99.56
WAGES PACKING ROUND OFF				CGST TAX	191.22
81.60 18.00 - 0.04				SGST TAX	191.22
Amount Chargeable (In Words):				Net Amount	30,973.00
Rupees Thirty Thousand Nine Hundred Seventy Three 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 : 40083.00 Dr