

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 : SWAD RESTORENT GOPALPURA

Dated: 03/03/2025

Invoice No.: SL14365

Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: SETH

Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	1.00	50.00	1,901.00	0.00	1,901.00
2	AATA	110100	5.00	250.00	1,901.00	0.00	9,505.00
3	K CHANA MTP 30 KG	071320	1.00	30.00	10,800.00	0.00	3,240.00
4	MATAR MTP 30 KG	071310	1.00	29.50	9,000.00	0.00	2,655.00
5	RICE GST FREE	100610	1.00	30.00	9,500.00	0.00	2,850.00
6	MISHRI 25 KG GST	170490	1.00	25.00	5,300.00	5.00	1,325.00
7	MOONG MOGAR 30 KG	071331	1.00	30.00	10,300.00	0.00	3,090.00
8	ARHAR DAL 30 KG	071360	1.00	30.00	11,100.00	0.00	3,330.00
9	MALKA 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
10	CHANA DAL 30 KG	071390	1.00	30.00	7,300.00	0.00	2,190.00
11	AATA	110100	10.00	500.00	1,901.00	0.00	19,010.00

Other Charges Total Qty 24.00 1,034.50 Basic Amount 51,376.00

Note

DALALI MUDDAT WAGES ROUND OFF

36.88 172.97 115.20 - 0.19

Amount Chargeable (In Words):

Rupees Fifty One Thousand Seven Hundred Sixty Eight Only.

Oth.Charges 324.86

CGST TAX 33.57

SGST TAX 33.57

Net Amount 51,768.00

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 : 51321.00 Dr