

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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 : SHRI GANESH KIRANA STORE DHULA

A Dated: 15/03/2025

Invoice No.: SL15027

Ref. No.: 8603

DHULA

Phone no.

GST NO	UnRegistered
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Truck No

Destination	DHULA
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Transport: SURJAN

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	1.00	50.00	1,931.00	0.00	1,931.00
2	MAIDA 50 KG	110100	3.00	150.00	1,851.00	0.00	5,553.00
3	BESAN 30 KG	110610	2.00	60.00	7,300.00	0.00	4,380.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
5	NARIYAL BORI	080119	1.00	0.00	2,000.00	0.00	2,000.00
6	RICE GST FREE	100610	1.00	30.00	5,850.00	0.00	1,755.00
7	EXTRUDED SNACK PELLET	190590	3.00	66.80	4,600.00	5.00	3,072.80

Other Charges		Total Qty	12.00	386.80	Basic Amount	21,751.80
Note MUDDAT WAGES ROUND OFF 108.77 58.60 - 0.33					Oth.Charges	167.04
					CGST TAX	77.58
					SGST TAX	77.58
Amount Chargeable (In Words):					Net Amount	22,074.00
Rupees Twenty Two Thousand Seventy Four 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 : **27574.00 Dr**