

## 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 : RAHUL GENERAL STORE  
JAGATPURA

Dated: 11/03/2025

Invoice No.: SL14802

Ref. No.: 8914

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: PRAHLAD JAGATPURA

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MATAR MTP 30 KG	071310	1.00	29.90	4,800.00	0.00	1,435.20
2	URAD DAL 30 KG	071320	1.00	30.00	10,200.00	0.00	3,060.00
3	RAJMA	071333	1.00	28.90	12,300.00	0.00	3,554.70
4	NARIYAL BORI	080119	1.00	0.00	2,300.00	0.00	2,300.00
5	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,700.00	0.00	2,910.00
6	SOYA BADI 20 KG	210610	1.00	20.00	1,150.00	12.00	1,150.00
7	SOYA BADI 20 KG	210610	1.00	20.00	1,040.00	12.00	1,040.00
8	SOYA BADI 20 KG	210610	1.00	20.00	1,020.00	12.00	1,020.00
9	POHA LOOSE 30 KG	190410	1.00	30.00	4,800.00	0.00	1,440.00
10	PATASHA 10 KG	170490	1.00	10.00	5,200.00	5.00	520.00
11	MURMURA	190410	1.00	10.00	6,600.00	5.00	660.00
12	EXTRUDED SNACK PELLET	190590	1.00	24.00	4,500.00	5.00	1,080.00
13	EXTRUDED SNACK PELLET	190590	1.00	24.50	4,500.00	5.00	1,102.50

SHREE GIRRAJ MAHARAJ KI JAI  
**TAX INVOICE**

CREDIT

Other Charges				Total Qty	13.00	277.30	Basic Amount		21,272.40
Note							Oth.Charges		152.88
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX		279.36
91.06	58.80	3.00	0.02					SGST TAX	279.36
Amount Chargeable (In Words ):							Net Amount		21,984.00
Rupees Twenty One Thousand Nine Hundred Eighty Four Only.									
BANK DETAILS:									
CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338									
JANA SMALL FINANCE BANK A/C NO 4590020000996098,									
IFSC CODE: JSFB0004590									
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									