

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 : SHREE KESHAV KIRANA STORE
JAMWA RAMGARH

Dated: 27/02/2025

Invoice No.: SL14259

Ref. No.: 1167

RAMGARH

Phone no. 9057280680

GST NO UnRegistered

Truck No

Destination RAMGARH

Transport: KALYAN PICKUP



Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	3.00	150.00	1,901.00	0.00	5,703.00
2	MAIDA 50 KG	110100	3.00	150.00	1,901.00	0.00	5,703.00
3	PATASHA 10 KG	170490	4.00	40.00	5,100.00	5.00	2,040.00
4	BOORA 50 KG GST	170490	3.00	150.00	4,581.00	5.00	6,871.50
5	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
6	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
7	CHOULA MOGAR 30 KG	071335	1.00	30.00	6,200.00	0.00	1,860.00
8	CHANA DAL 30 KG	071390	1.00	30.00	7,300.00	0.00	2,190.00
9	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
10	BESAN 30 KG	110610	3.00	90.00	7,830.00	0.00	7,047.00
11	BESAN 30 KG	110610	3.00	90.00	7,830.00	0.00	7,047.00
12	BHUNGDA	071390	1.00	30.00	8,000.00	0.00	2,400.00
13	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00
14	SOOJI 50 KG	110100	1.00	50.00	2,001.00	0.00	2,001.00

SHREE GIRRAJ MAHARAJ KI JAI
TAX INVOICE

CREDIT

Other Charges				Total Qty	27.00	930.00	Basic Amount		52,222.50	
Note							Oth.Charges		386.00	
MUDDAT	WAGES	PACKING	ROUND OFF						CGST TAX	225.25
240.59	124.80	21.00	- 0.39						SGST TAX	225.25
Amount Chargeable (In Words):										
Rupees Fifty Three Thousand Fifty Nine Only.							Net Amount		53,059.00	
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										
Scan & Pay										
										
										
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 : **229619.00 Dr**