

## 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 : PREMI MART VATIKA ROAD

Dated: 11/03/2025

Invoice No.: SL14867

Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: SATYA NARAYAN JI

Broker DL KISHAN CHOUDHARY

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,500.00	0.00	2,850.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
4	MISHRI 25 KG GST	170490	1.00	25.00	5,350.00	5.00	1,337.50
5	MISHRI CARTOON 20 KG	170490	1.00	20.00	6,100.00	5.00	1,220.00
6	EXTRUDED SNACK PELLET	190590	2.00	50.00	4,500.00	5.00	2,250.00

<b>Other Charges</b>	<b>Total Qty</b>	<b>7.00</b>	<b>185.00</b>	<b>Basic Amount</b>	<b>12,997.50</b>
Note				<b>Oth.Charges</b>	<b>81.70</b>
DALALI MUDDAT WAGES PACKING ROUND OFF				<b>CGST TAX</b>	<b>121.90</b>
24.04 24.04 30.80 3.00 - 0.18				<b>SGST TAX</b>	<b>121.90</b>
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>13,323.00</b>
Rupees Thirteen Thousand Three Hundred Twenty 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 &amp; 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. &amp; O.E.

Total Outstanding Balance : 62542.00 Dr