

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 : SHYAM KIRANA STORE KARTAR
PURA

Dated: 08/03/2025

Invoice No.: SL14719

Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: RAMESH

Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,850.00	0.00	2,955.00
2	RICE GST FREE	100610	1.00	30.00	9,400.00	0.00	2,820.00
3	ARHAR DAL 30 KG	071360	1.00	30.00	11,100.00	0.00	3,330.00
4	BHUNGDA	071390	1.00	30.00	10,000.00	0.00	3,000.00
5	MAKHANA 25 KG	170490	1.00	25.00	4,550.00	5.00	1,137.50
6	MISHRI CARTOON 20 KG	170490	1.00	20.00	6,200.00	5.00	1,240.00
7	MAIDA 50 KG	110100	1.00	50.00	1,881.00	0.00	1,881.00
8	PATASHA 10 KG	170490	2.00	20.00	5,200.00	5.00	1,040.00
9	MISHRI 25 KG GST	170490	1.00	25.00	5,350.00	5.00	1,337.50

Other Charges	Total Qty	10.00	260.00	Basic Amount	18,741.00
Note				Oth.Charges	169.32
DALALI MUDDAT WAGES PACKING ROUND OFF				CGST TAX	120.84
53.88 62.29 44.60 9.00 - 0.45				SGST TAX	120.84
Amount Chargeable (In Words):				Net Amount	19,152.00
Rupees Nineteen Thousand One Hundred Fifty Two 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 : 28187.00 Dr