

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 : JAIN KIRANA STORE VIRASNA

Dated: 10/03/2025

Invoice No.: SL14763

Ref. No.:

VIRASNA

Phone no.

GST NO UnRegistered

Truck No

Destination VIRASNA

Transport: KALYAN PICKUP



Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI PACKING	110100	1.00	25.00	4,400.00	5.00	1,100.00
2	SOOJI PACKING	110100	1.00	25.00	4,300.00	5.00	1,075.00
3	POHA LOOSE 30 KG	190410	1.00	30.00	4,000.00	0.00	1,200.00
4	MAKHANA 25 KG	170490	1.00	25.00	4,400.00	5.00	1,100.00
5	BHUNGDA	071390	1.00	30.00	8,000.00	0.00	2,400.00
6	SOYA BADI 20 KG	210610	1.00	20.00	1,020.00	12.00	1,020.00
7	SALT	250100	2.00	100.00	1,280.00	0.00	2,560.00
8	SALT	250100	2.00	100.00	400.00	0.00	800.00
9	BOORA 50 KG GST	170490	3.00	150.00	4,600.00	5.00	6,900.00
10	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
11	MAIDA 50 KG	110100	1.00	50.00	1,851.00	0.00	1,851.00
12	BESAN 30 KG	110610	1.00	30.00	7,400.00	0.00	2,220.00
13	BESAN 30 KG	110610	1.00	30.00	7,600.00	0.00	2,280.00
14	EXTRUDED SNACK PELLET	190590	2.00	47.80	4,500.00	5.00	2,151.00

SHREE GIRRAJ MAHARAJ KI JAI
TAX INVOICE

CREDIT

Other Charges				Total Qty	19.00	692.80	Basic Amount	29,717.00	
Note								Oth.Charges	230.78
MUDDAT	WAGES	PACKING	ROUND OFF					CGST TAX	372.61
133.30	88.40	9.00	0.08					SGST TAX	372.61
Amount Chargeable (In Words):								Net Amount	30,693.00
Rupees Thirty Thousand Six Hundred Ninety 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 & Pay									
UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144									
PHONE PAY: 8619675753									
<u>Declaration</u>									
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 : **41915.00 Dr**