

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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 : GOPICHAND PREM CHAND PEELI
TALALI

Dated: 08/02/2025

Invoice No.: SL13302

Ref. No.: SSC/10800

JAIPUR

Truck No 5892

Phone no. 9887070935

Destination JAIPUR

GST NO	UnRegistered
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Transport:

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	1.00	30.00	9,500.00	0.00	2,850.00
2	CHANA DAL 30 KG	071390	1.00	30.00	7,300.00	0.00	2,190.00
3	ARHAR DAL 30 KG	071360	1.00	30.00	10,700.00	0.00	3,210.00
4	RICE GST FREE	100610	1.00	30.00	6,050.00	0.00	1,815.00
5	BHUNGDA	071390	1.00	30.00	10,600.00	0.00	3,180.00
6	SOOJI 50 KG	110100	1.00	50.00	1,781.00	0.00	1,781.00
7	NARIYAL BORI	080119	1.00	0.00	2,300.00	0.00	2,300.00
8	BOORA 50 KG GST	170490	1.00	50.00	4,550.00	5.00	2,275.00

Other Charges				Total Qty	8.00	250.00	Basic Amount	19,601.00
Note							Oth.Charges	97.28
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	57.36
56.77	38.00	3.00	- 0.49				SGST TAX	57.36
Amount Chargeable (In Words):							Net Amount	19,813.00
Rupees Nineteen Thousand Eight Hundred Thirteen 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 : **92332.00 Dr**