

## 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: 10/03/2025

Invoice No.: SL14746

Ref. No.: 8599

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	10.00	500.00	1,851.00	0.00	18,510.00
2	BESAN 30 KG	110610	4.00	120.00	7,830.00	0.00	9,396.00
3	BESAN 30 KG	110610	4.00	120.00	7,830.00	0.00	9,396.00
4	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
5	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
6	CHANA DAL 30 KG	071390	1.00	30.00	7,200.00	0.00	2,160.00
7	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
8	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,400.00	0.00	2,520.00
9	ARHAR DAL 30 KG	071360	1.00	30.00	11,100.00	0.00	3,330.00
10	BHUNGDA	071390	1.00	30.00	7,900.00	0.00	2,370.00
11	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00
12	POHA PACKING	190410	1.00	20.00	5,250.00	5.00	1,050.00
13	BESAN 30 KG	110610	1.00	30.00	7,600.00	0.00	2,280.00
14	PATASHA 10 KG	170490	5.00	50.00	5,100.00	5.00	2,550.00
15	BOORA 50 KG GST	170490	3.00	150.00	4,600.00	5.00	6,900.00
16	KALA CHANA 30 KG MTP	071320	1.00	30.00	6,600.00	0.00	1,980.00
17	RAWA	110100	1.00	30.00	4,500.00	0.00	1,350.00

SHREE GIRRAJ MAHARAJ KI JAI  
**TAX INVOICE**

CREDIT

Other Charges				Total Qty	38.00	1,290.00	Basic Amount		73,182.00	
Note							Oth.Charges		484.12	
MUDDAT	WAGES	PACKING	ROUND OFF						CGST TAX	265.44
284.76	175.00	24.00	0.36						SGST TAX	265.44
Amount Chargeable (In Words ):							Net Amount		74,197.00	
Rupees Seventy Four Thousand One Hundred Ninety Seven 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 : **315188.00 Dr**