

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 : RAHUL GENERAL STORE
JAGATPURA

Dated: 25/01/2025

Invoice No.: SL12600

Ref. No.: SSC/10626

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: PRAHLAD JAGATPURA



Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA LOOSE 30 KG	190410	1.00	30.00	4,200.00	0.00	1,260.00
2	MOONG MOGAR 30 KG	071331	2.00	60.00	10,500.00	0.00	6,300.00
3	MISHRI 25 KG GST	170490	1.00	25.00	5,300.00	5.00	1,325.00
4	MASOOR DAL 30 KG	071340	2.00	60.00	7,500.00	0.00	4,500.00
5	ARHAR DAL 30 KG	071360	1.00	30.00	11,800.00	0.00	3,540.00
6	SOYA BADI 20 KG	210610	1.00	20.00	1,100.00	12.00	1,100.00
7	SOYA BADI 20 KG CHURA	210610	1.00	20.00	1,200.00	12.00	1,200.00
8	URAD MOGAR 30 KG	071331	1.00	30.00	11,800.00	0.00	3,540.00
9	CHANA DAL 30 KG	071390	1.00	30.00	7,500.00	0.00	2,250.00
10	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
11	MATAR MTP 30 KG	071310	1.00	30.00	4,400.00	0.00	1,320.00
12	CHOULA MOGAR 30 KG	071335	2.00	60.00	8,800.00	0.00	5,280.00
13	MURMURA	190410	2.00	20.00	7,200.00	5.00	1,440.00

SHREE GIRRAJ MAHARAJ KI JAI
TAX INVOICE

CREDIT

Other Charges	Total Qty	17.00	445.00	Basic Amount	35,935.00
Note				Oth.Charges	112.98
MUDDAT WAGES ROUND OFF				CGST TAX	209.01
38.23 74.80 - 0.05				SGST TAX	209.01
Amount Chargeable (In Words):				Net Amount	36,466.00
Rupees Thirty Six Thousand Four Hundred Sixty Six Only.					
BANK DETAILS: CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098, IFSC CODE: JSFB0004590 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 Authorized Signatory	
Scan & Pay  					

E. & O.E.

Total Outstanding Balance : **65947.60 Dr**