

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 : RK GEN STORE GOPALPURA

Dated: 25/03/2025

Invoice No.: SL15410

Ref. No.: 8819

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	NARIYAL BORI	080119	1.00	0.00	2,300.00	0.00	2,300.00
2	BHUNGDA	071390	1.00	30.00	9,200.00	0.00	2,760.00
3	POHA LOOSE 30 KG	190410	1.00	30.00	4,850.00	0.00	1,455.00
4	RICE GST FREE	100610	1.00	30.00	6,050.00	0.00	1,815.00
5	ARHAR DAL 30 KG	071360	1.00	30.00	10,500.00	0.00	3,150.00
6	URAD MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00
7	MISHRI 25 KG GST	170490	1.00	25.00	5,350.00	5.00	1,337.50
8	POHA PACKING	190410	1.00	20.00	5,250.00	5.00	1,050.00
9	SOYA BADI 20 KG	210610	1.00	20.00	1,001.00	12.00	1,001.00

Other Charges	Total Qty	9.00	215.00	Basic Amount	18,108.50
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Note	Oth.Charges	158.64
DALALI MUDDAT WAGES ROUND OFF	CGST TAX	121.43
58.61 58.61 41.20 0.22	SGST TAX	121.43
Amount Chargeable (In Words):	Net Amount	18,510.00
Rupees Eighteen Thousand Five Hundred Ten 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 : 18510.00 Dr