

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 : KAILASH CHAND MAHESH CHAND
LAWAN**

Dated: 08/03/2025

Invoice No.: SL14690

Ref. No.:

LAWAN

Phone no.

GST NO	UnRegistered
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Truck No

Destination	LAWAN
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Transport: RJ14-GH-9030

Broker DL KAILASH MAMODIA

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,600.00	5.00	2,300.00
2	BOORA 25 KG GST	170490	2.00	50.00	4,600.00	5.00	2,300.00
3	MAIDA PACKING	110100	1.00	25.00	4,400.00	5.00	1,100.00
4	SOOJI PACKING	110100	1.00	25.00	4,300.00	5.00	1,075.00
5	POHA PACKING	190410	1.00	20.00	5,250.00	5.00	1,050.00
6	MOONG DAL 30 KG	071331	1.00	30.00	9,550.00	0.00	2,865.00
7	KALA MASOOR 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
8	CHANA DAL 30 KG	071390	1.00	30.00	7,100.00	0.00	2,130.00

Other Charges					Total Qty	9.00	260.00	Basic Amount	15,040.00
Note								Oth.Charges	150.02
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	198.49
50.23	50.23	40.20	9.00	0.36				SGST TAX	198.49
Amount Chargeable (In Words):								Net Amount	15,587.00
Rupees Fifteen Thousand Five Hundred Eighty 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

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 : **15379.00 Dr**