

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 : VINOD KIRANA STORE RAISAR

Dated: 17/03/2025

Invoice No.: SL15096

Ref. No.:

RAISAR

Phone no.

GST NO UnRegistered

Truck No

Destination RAISAR

Transport: LAHRI GURJAR



Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	1.00	50.00	1,751.00	0.00	1,751.00
2	RAWA	110100	2.00	60.00	4,500.00	0.00	2,700.00
3	POHA PACKING	190410	2.00	40.00	4,800.00	5.00	1,920.00
4	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00
5	SOOJI 50 KG	110100	1.00	50.00	1,901.00	0.00	1,901.00
6	SOOJI PACKING	110100	1.00	25.00	4,300.00	5.00	1,075.00
7	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
8	MOONG DAL 30 KG	071331	1.00	30.00	9,550.00	0.00	2,865.00
9	CHANA DAL 30 KG	071390	1.00	30.00	7,000.00	0.00	2,100.00
10	BESAN 30 KG	110610	1.00	30.00	7,100.00	0.00	2,130.00
11	BESAN 30 KG	110610	1.00	30.00	7,100.00	0.00	2,130.00
12	EXTRUDED SNACK PELLET	190590	1.00	25.00	4,700.00	5.00	1,175.00
13	SUGAR PACKING MTP	170114	1.00	25.00	4,666.67	5.00	1,166.67

SHREE GIRRAJ MAHARAJ KI JAI
TAX INVOICE

CREDIT

Other Charges	Total Qty	15.00	455.00	Basic Amount	25,143.67
Note				Oth.Charges	153.03
MUDDAT WAGES ROUND OFF				CGST TAX	134.65
85.61 67.80 - 0.38				SGST TAX	134.65
Amount Chargeable (In Words):				Net Amount	25,566.00
Rupees Twenty Five Thousand Five 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	

E. & O.E.

Total Outstanding Balance : **121053.00 Dr**