

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 : SHREE SHYAM TRADERS
GOPALPURA

36,SANGANER,, PHOOL COLONY,
JAIPUR

Phone no.

GST NO 08AFCPM1665E1ZM

Broker DL ANIL KHANDELWAL

Dated: 08/03/2025

Invoice No.: SL14691

Ref. No.:

Truck No

Destination	JAIPUR
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Transport: RAMESH

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	10.00	500.00	1,951.00	0.00	19,510.00
2	BOORA 25 KG GST	170490	4.00	100.00	4,420.00	5.00	4,420.00

Other Charges					Total Qty	14.00	600.00	Basic Amount	23,930.00
Note								Oth.Charges	231.30
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	112.35
32.10	119.65	67.60	12.00	- 0.05				SGST TAX	112.35
Amount Chargeable (In Words):								Net Amount	24,386.00
Rupees Twenty Four Thousand Three Hundred Eighty 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

Scan & Pay



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 : **60744.00 Dr**