

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 : SHREE KESHAV KIRANA STORE
JAMWA RAMGARH

Dated: 25/03/2025

Invoice No.: SL15435

Ref. No.: 8842-43

RAMGARH

Phone no. 9057280680

GST NO UnRegistered

Truck No

Destination RAMGARH

Transport: KALYAN PICKUP



Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	2.00	60.00	10,100.00	0.00	6,060.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
3	CHANA DAL 30 KG	071390	1.00	30.00	7,000.00	0.00	2,100.00
4	URAD DAL 30 KG	071320	1.00	30.00	9,800.00	0.00	2,940.00
5	URAD MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00
6	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
7	POHA PACKING	190410	1.00	20.00	5,250.00	5.00	1,050.00
8	POHA LOOSE 30 KG	190410	1.00	30.00	4,800.00	0.00	1,440.00
9	BESAN 30 KG	110610	3.00	90.00	7,530.00	0.00	6,777.00
10	PATASHA 10 KG	170490	5.00	50.00	5,100.00	5.00	2,550.00
11	SOOJI PACKING	110100	1.00	25.00	4,400.00	5.00	1,100.00
12	SOOJI 50 KG	110100	1.00	50.00	1,801.00	0.00	1,801.00
13	GOLA GST	120300	1.00	15.00	22,500.00	5.00	3,375.00
14	NARIYAL BORI	080119	2.00	0.00	2,300.00	0.00	4,600.00
15	BHUNGDA	071390	1.00	30.00	7,700.00	0.00	2,310.00
16	MURMURA	190410	1.00	10.00	6,600.00	5.00	660.00
17	RAWA	110100	1.00	30.00	4,500.00	0.00	1,350.00
18	SUGAR KATTA MTP	170114	3.00	150.00	4,172.38	5.00	6,258.57
19	MAIDA 50 KG	110100	3.00	150.00	1,661.00	0.00	4,983.00
20	SOYA BADI 20 KG	210610	1.00	20.00	1,001.00	12.00	1,001.00

SHREE GIRRAJ MAHARAJ KI JAI
TAX INVOICE

CREDIT

Other Charges				Total Qty	32.00	880.00	Basic Amount	58,755.57	
Note							Oth.Charges	359.29	
MUDDAT	WAGES	PACKING	ROUND OFF					CGST TAX	439.07
196.30	148.20	15.00	- 0.21					SGST TAX	439.07
Amount Chargeable (In Words):							Net Amount	59,993.00	
Rupees Fifty Nine Thousand Nine Hundred Ninety Three 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 : **269553.00 Dr**