

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 : GUDDU DATTALA

Dated: 18/03/2025

Invoice No.: SL15162

Ref. No.:

DATTALA

Phone no.

GST NO UnRegistered

Truck No



Destination DATTALA

Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	2.00	0.00	2,300.00	0.00	4,600.00
2	SOOJI PACKING	110100	2.00	50.00	4,300.00	5.00	2,150.00
3	SOOJI PACKING	110100	1.00	25.00	4,200.00	5.00	1,050.00
4	BESAN 30 KG	110610	1.00	30.00	7,100.00	0.00	2,130.00
5	MAIDA 50 KG	110100	1.00	50.00	1,751.00	0.00	1,751.00
6	POHA LOOSE 30 KG	190410	1.00	30.00	4,200.00	0.00	1,260.00
7	MAIDA PACKING	110100	1.00	25.00	4,300.00	5.00	1,075.00
8	EXTRUDED SNACK PELLET	190590	1.00	25.00	4,700.00	5.00	1,175.00
9	SALT	250100	1.00	50.00	1,280.00	0.00	1,280.00
10	SALT	250100	1.00	50.00	400.00	0.00	400.00
11	BOORA 25 KG GST	170490	4.00	100.00	4,480.00	5.00	4,480.00
12	SOYA BADI 20 KG	210610	1.00	20.00	1,000.00	12.00	1,000.00
13	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
14	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
15	RICE GST FREE	100610	1.00	30.00	5,850.00	0.00	1,755.00
16	MATAR MTP 30 KG	071310	1.00	30.00	4,550.00	0.00	1,365.00
17	MAKHANA 25 KG	170490	1.00	25.00	4,450.00	5.00	1,112.50
18	SUGAR KATTA MTP	170114	8.00	400.00	4,238.10	5.00	16,952.40

Other Charges	Total Qty	30.00	1,000.00	Basic Amount	48,875.90
Note				Oth.Charges	371.44
MUDDAT	WAGES	PACKING	ROUND OFF	CGST TAX	766.33
217.70	141.80	12.00	- 0.06	SGST TAX	766.33
Amount Chargeable (In Words):				Net Amount	50,780.00
Rupees Fifty Thousand Seven Hundred Eighty 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					
<div>   </div>					
<div> <div> PHONE PAY: 8619675753 </div> <div> SCAN & PAY </div> </div>					
<div> <div> Declaration </div> <div> SANWARIA SALES CORPORATION </div> </div>					
<div> <div> 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. </div> <div> Authorised Signatory </div> </div>					

Total Outstanding Balance : 73151.00 Dr