

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 : DHEERAJ PROVISION STORE
 GURJAR KI THADI

Dated: 17/03/2025

Invoice No.: SL15116

Ref. No.:

GUJAR KI THADI

Phone no.

GST NO UnRegistered

Truck No

Destination GUJAR KI THADI

Transport: RAMESH

Broker DL ANIL KHANDELWAL

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	10,200.00	0.00	6,120.00
2	ARHAR DAL 30 KG	071360	1.00	30.00	10,600.00	0.00	3,180.00
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	9,600.00	0.00	2,880.00
5	MALKA 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
6	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
7	K CHANA MTP 30 KG	071320	1.00	30.00	9,000.00	0.00	2,700.00
8	MURMURA	190410	1.00	9.00	6,600.00	5.00	594.00
9	NARIYAL BORI	080119	1.00	0.00	2,350.00	0.00	2,350.00
10	BOORA 25 KG GST	170490	2.00	50.00	4,500.00	5.00	2,250.00

Other Charges	Total Qty	12.00	299.00	Basic Amount	27,334.00
Note				Oth.Charges	112.42
DALALI MUDDAT WAGES PACKING ROUND OFF				CGST TAX	72.29
25.97 25.97 54.40 6.00 0.08				SGST TAX	72.29
Amount Chargeable (In Words):				Net Amount	27,591.00
Rupees Twenty Seven Thousand Five Hundred Ninety One 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 : 27502.00 Dr