

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 : RAHUL GENERAL STORE
JAGATPURA

Dated: 22/10/2024

Invoice No.: SL8415

Ref. No.: 8415-16

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: PRAHLAD JAGATPURA



Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	1.00	10.00	5,600.00	5.00	560.00
2	BOORA 50 KG GST	170490	1.00	50.00	4,500.00	5.00	2,250.00
3	MOONG DAL 30 KG	071331	1.00	30.00	9,400.00	0.00	2,820.00
4	BHUNGDA	071390	1.00	30.00	11,400.00	0.00	3,420.00
5	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
6	MASOOR DAL 30 KG	071340	1.00	30.00	7,700.00	0.00	2,310.00
7	ARHAR DAL 30 KG	071360	1.00	30.00	13,800.00	0.00	4,140.00
8	CHANA DAL 30 KG	071390	1.00	30.00	8,900.00	0.00	2,670.00
9	KALA CHANA 30 KG MTP	071320	1.00	30.40	8,400.00	0.00	2,553.60
10	POHA LOOSE 30 KG	190410	1.00	30.00	4,200.00	0.00	1,260.00
11	MURMURA	190410	1.00	10.00	7,400.00	5.00	740.00
12	URAD MOGAR 30 KG	071331	1.00	30.00	12,100.00	0.00	3,630.00
13	MISHRI 25 KG GST	170490	1.00	25.00	5,250.00	5.00	1,312.50
14	MURMURA KHEEL	190410	1.00	9.00	6,900.00	5.00	621.00
15	PATASHA 10 KG KHILONA	170490	1.00	10.00	6,200.00	5.00	620.00
16	MURMURA POPCORN	190410	1.00	4.00	9,800.00	5.00	392.00

SHREE GIRRAJ MAHARAJ KI JAI
TAX INVOICE

CREDIT

Other Charges				Total Qty	16.00	388.40	Basic Amount		32,359.10	
Note							Oth.Charges		135.48	
MUDDAT	WAGES	PACKING	ROUND OFF						CGST TAX	164.21
55.88	71.00	9.00	- 0.40						SGST TAX	164.21
Amount Chargeable (In Words):										
Rupees Thirty Two Thousand Eight Hundred Twenty Three Only.							Net Amount		32,823.00	
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										