

## 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 : SAINI KIRANA STORE JAMWA  
RAMGARH

Dated: 18/09/2024

Invoice No.: SL7041

Ref. No.:

RAMGARH

Phone no. 8890700625

GST NO UnRegistered

Truck No

Destination RAMGARH

Transport: SELF

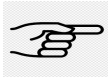

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	1.00	30.00	9,250.00	0.00	2,775.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
3	MOONG MOGAR 30 KG	071331	3.00	90.00	10,400.00	0.00	9,360.00
4	BESAN 30 KG 1+1	110610	2.00	60.00	9,500.00	0.00	5,700.00
5	PATASHA 10 KG	170490	2.00	20.00	4,900.00	5.00	980.00
6	AATA	110100	2.00	90.00	1,471.00	0.00	2,942.00
7	KALA CHANA 30 KG MTP	071320	1.00	30.40	8,600.00	0.00	2,614.40
8	KALA CHANA 30 KG MTP	071320	3.00	90.30	5,500.00	0.00	4,966.50
9	BOORA 25 KG GST	170490	3.00	75.00	4,300.00	5.00	3,225.00
10	MAKHANA 25 KG	170490	1.00	25.00	4,500.00	5.00	1,125.00
11	ARHAR DAL 30 KG	071360	1.00	30.00	15,600.00	0.00	4,680.00
12	SOOJI 50 KG	110100	1.00	30.00	1,050.00	0.00	1,050.00
13	RICE GST FREE	100610	6.00	180.00	5,400.00	0.00	9,720.00
14	RICE GST FREE	100610	20.00	600.00	6,425.00	0.00	38,550.00

SHREE GIRRAJ MAHARAJ KI JAI  
**TAX INVOICE**

CREDIT

Other Charges				Total Qty	47.00	1,380.70	Basic Amount	90,627.90
Note							Oth.Charges	561.30
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	134.90
339.66	208.60	13.00	0.04				SGST TAX	134.90
Amount Chargeable (In Words ):							Net Amount	91,459.00
Rupees Ninety One Thousand Four Hundred Fifty Nine 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								