

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 : GAUTAM KIRANA STORE RAMGARH

Dated: 20/08/2024

Invoice No.: SL5833

Ref. No.:

RAMGARH

Phone no.

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	SOOJI 50 KG	110100	1.00	50.00	1,741.00	0.00	1,741.00
2	BESAN 30 KG	110610	1.00	30.00	9,800.00	0.00	2,940.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
4	MOONG DAL 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
5	BOORA 50 KG GST	170490	1.00	50.00	4,481.00	5.00	2,240.50
6	SOYA BADI 20 KG	210610	1.00	20.00	1,231.00	12.00	1,231.00
7	CHOULA MOGAR 30 KG	071335	1.00	30.00	9,800.00	0.00	2,940.00
8	K CHANA MTP 30 KG	071320	1.00	29.50	13,500.00	0.00	3,982.50
9	KALA CHANA 30 KG MTP CARR	071320	2.00	60.00	6,200.00	0.00	3,720.00

Other Charges Total Qty 10.00 329.50 Basic Amount 25,035.00

Note	Oth.Charges	127.12
MUDDAT WAGES PACKING ROUND OFF	CGST TAX	130.94
79.28 44.40 3.00 0.44	SGST TAX	130.94
Amount Chargeable (In Words):	Net Amount	25,424.00
Rupees Twenty Five Thousand Four Hundred Twenty Four 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

SANWARIA SALES CORPORATION

- 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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 51640.00 Dr