

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 : SHREE KESHAV KIRANA STORE
JAMWA RAMGARH

Dated: 08/10/2024

Invoice No.: SL7812

Ref. No.:

RAMGARH

Phone no. 9057280680

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	KALA CHANA 30 KG MTP	071320	1.00	30.00	8,600.00	0.00	2,580.00
2	K CHANA MTP 30 KG	071320	1.00	30.00	14,000.00	0.00	4,200.00
3	RICE GST FREE	100610	1.00	30.00	6,600.00	0.00	1,980.00
4	NARIYAL BORI	080119	1.00	0.00	2,150.00	0.00	2,150.00
5	POHA PACKING	190410	1.00	20.00	5,150.00	5.00	1,030.00
6	MAIDA 50 KG	110100	10.00	500.00	1,721.00	0.00	17,210.00
7	BESAN 30 KG	110610	3.00	90.00	9,850.00	0.00	8,865.00
8	BESAN 30 KG	110610	3.00	90.00	9,850.00	0.00	8,865.00
9	SOOJI 50 KG	110100	1.00	50.00	1,821.00	0.00	1,821.00
10	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
11	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
12	CHANA DAL 30 KG	071390	1.00	30.00	9,200.00	0.00	2,760.00
13	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
14	PATASHA 10 KG	170490	3.00	30.00	5,300.00	5.00	1,590.00
15	BHUNGDA	071390	1.00	30.00	9,400.00	0.00	2,820.00
16	GOLA GST	120300	1.00	15.00	20,000.00	5.00	3,000.00
17	MURMURA	190410	1.00	10.00	7,500.00	5.00	750.00

SHREE GIRRAJ MAHARAJ KI JAI
TAX INVOICE

CREDIT

Other Charges				Total Qty	32.00	1,045.00	Basic Amount		67,811.00	
Note							Oth.Charges		442.14	
MUDDAT	WAGES	PACKING ROUND OFF							CGST TAX	160.93
284.32	149.00	9.00	- 0.18						SGST TAX	160.93
Amount Chargeable (In Words):							Net Amount			68,575.00
Rupees Sixty Eight Thousand Five Hundred Seventy Five 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										
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										