

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 : KESHAV KIRANA STORE JAMWA
RAMGARH

Dated: 25/06/2024

Invoice No.: SL3590

Challan 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	MAIDA 50 KG	110100	8.00	400.00	1,471.00	0.00	11,768.00
2	BESAN 30 KG	110610	3.00	90.00	8,800.00	0.00	7,920.00
3	BESAN 30 KG	110610	3.00	90.00	8,800.00	0.00	7,920.00
4	CHANA DAL 30 KG	071390	1.00	30.00	8,400.00	0.00	2,520.00
5	MOONG MOGAR 30 KG	071331	2.00	60.00	10,600.00	0.00	6,360.00
6	MOONG DAL 30 KG	071331	2.00	60.00	9,800.00	0.00	5,880.00
7	MASOOR DAL 30 KG	071340	1.00	30.00	7,700.00	0.00	2,310.00
8	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,500.00	0.00	2,550.00
9	POHA LOOSE 30 KG	190410	1.00	30.00	4,000.00	0.00	1,200.00
10	SALT	250100	1.00	50.00	590.00	0.00	590.00
11	BOORA 50 KG GST	170490	4.00	200.00	4,500.00	5.00	9,000.00
12	POHA PACKING	190410	1.00	20.00	5,200.00	5.00	1,040.00
13	SOYA BADI 20 KG	210610	1.00	20.00	1,281.00	12.00	1,281.00
14	PATASHA 10 KG	170490	2.00	20.00	4,800.00	5.00	960.00

SHREE GIRRAJ MAHARAJ KI JAI
TAX INVOICE

CREDIT

Other Charges			Total Qty	31.00	1,130.00	Basic Amount	61,299.00
Note						Oth.Charges	357.04
MUDDAT	WAGES	PACKING	ROUND OFF			CGST TAX	354.98
208.40	132.30	16.00	0.34			SGST TAX	354.98
Amount Chargeable (In Words):						Net Amount	62,366.00
Rupees Sixty Two Thousand Three Hundred Sixty Six Only.							
<small>HSN:11010000=CGST0%+SGST0% On Rs.11862.84=Tax:0.00, HSN:110610=CGST0%+SGST0% On Rs.15944.40=Tax:0.00, HSN:07139010=CGST0%+SGST0% On Rs.2524.20=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.12256.80=Tax:0.00, HSN:07131000=CGST0%+SGST0% On Rs.3214.20=Tax:0.00</small>							
BANK DETAILS:							
JANA SMALL FINANCE BANK A/C NO 4590020000996098,				Scan & Pay			
IFSC CODE: JSFB0004590							
UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144							
PHONE PAY: 8619675753							
<u>Declaration</u>							
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	
SANWARIA SALES CORPORATION							