

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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 : RAM SHYAM KIRANA STORE ACHROL

Dated: 06/09/2024

Invoice No.: SL6512

Ref. No.:

ACHROL

Phone no.

GST NO	UnRegistered
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Truck No

Destination	ACHROL
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Transport: CHARUNTIYA MOTORS

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	5.00	250.00	1,725.00	0.00	8,625.00
2	SOYA BADI 20 KG	210610	2.00	40.00	1,231.00	12.00	2,462.00
3	BHUNGDA	071390	2.00	60.00	9,600.00	0.00	5,760.00
4	BOORA 25 KG GST	170490	5.00	125.00	4,361.00	5.00	5,451.25
5	CHANA DAL 30 KG	071390	2.00	60.00	9,400.00	0.00	5,640.00
6	NARIYAL BORI	080119	5.00	0.00	1,851.00	0.00	9,255.00
7	MAKHANA 40 KG	170190	2.00	80.00	4,500.00	5.00	3,600.00

Other Charges				Total Qty	23.00	615.00	Basic Amount	40,793.25
Note							Oth.Charges	304.59
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	377.58
175.78	113.40	15.00	0.41				SGST TAX	377.58
Amount Chargeable (In Words):							Net Amount	41,853.00
Rupees Forty One Thousand Eight Hundred Fifty Three 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

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

E. & O.E.

Total Outstanding Balance : 520349.00 Dr