

TAX INVOICE

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019



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: 09/03/2024

Invoice No.: SL2610

Challan No.:

ACHROL

Phone no.

GST NO UnRegistered

Truck No

Destination ACHROL

Transport: CHARUNTIYA MOTORS

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	1101	4.00	200.00	1,581.00	0.00	6,324.00
2	MAIDA 50 KG	1101	2.00	100.00	1,461.00	0.00	2,922.00
3	BESAN 30 KG	1106	2.00	60.00	7,600.00	0.00	4,560.00
4	BESAN 30 KG	1106	3.00	90.00	7,400.00	0.00	6,660.00
5	BHUNGDA	0713	2.00	60.00	7,900.00	0.00	4,740.00
6	MOONG MOGAR 30 KG	071331	2.00	60.00	11,000.00	0.00	6,600.00
7	CHANA DAL 30 KG	071390	2.00	60.00	7,300.00	0.00	4,380.00
8	SOOJI PACKING 1+1	1102	2.00	50.00	3,680.00	5.00	1,840.00
9	AATA	1101	10.00	450.00	1,401.00	0.00	14,010.00
10	DHANIYA 30 KG	090921	1.00	30.20	10,900.00	5.00	3,291.80

Other Charges	Total Qty	30.00	1,160.20	Basic Amount	55,327.80
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Note	Oth.Charges	352.70
MUDDAT WAGES ROUND OFF	CGST TAX	129.25
221.74 130.80 0.16	SGST TAX	129.25
Amount Chargeable (In Words):	Net Amount	55,939.00
Rupees Fifty Five Thousand Nine Hundred Thirty Nine Only.		

HSN:1101=CGST0%+SGST0% On Rs.23444.28=Tax:0.00, HSN:11

Bankers Details :

JANA SMALL FINANCE BANK LTD

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Scan & Pay

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