

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 : DAUSA KIRANA STORE BARKAT
NAGAR

Dated: 25/11/2024

Invoice No.: SL9865

Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: SHANKAR PICKUP



Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	9.00	450.00	1,760.00	0.00	15,840.00
2	MAIDA 50 KG	110100	4.00	200.00	1,875.00	0.00	7,500.00
3	BOORA 25 KG GST	170490	5.00	125.00	4,600.00	5.00	5,750.00
4	MOONG MOGAR 30 KG	071331	4.00	119.50	10,000.00	0.00	11,950.00
5	URAD MOGAR 30 KG	071331	2.00	60.00	12,200.00	0.00	7,320.00
6	CHANA DAL 30 KG	071390	1.00	30.00	8,400.00	0.00	2,520.00
7	ARHAR DAL 30 KG	071360	1.00	30.00	15,800.00	0.00	4,740.00
8	BOORA 25 KG GST	170490	1.00	25.00	4,700.00	5.00	1,175.00
9	MALKA 30 KG	071340	1.00	30.00	7,550.00	0.00	2,265.00
10	MISHRI 25 KG GST	170490	1.00	25.00	5,250.00	5.00	1,312.50
11	MOONG DAL 30 KG	071331	1.00	30.00	9,400.00	0.00	2,820.00
12	BESAN 30 KG	110610	3.00	90.00	8,300.00	0.00	7,470.00
13	BESAN 30 KG	110610	1.00	30.00	8,400.00	0.00	2,520.00
14	DHANIYA 25 KG GST	090921	1.00	24.80	15,000.00	5.00	3,720.00
15	RICE GST FREE	100610	4.00	120.00	9,700.00	0.00	11,640.00
16	EXTRUDED SNACK PELLET	190590	1.00	23.40	4,400.00	5.00	1,029.60

SHREE GIRRAJ MAHARAJ KI JAI
TAX INVOICE

CREDIT

Other Charges					Total Qty	40.00	1,412.70	Basic Amount		89,572.10
Note								Oth.Charges	661.96	
DALALI	MUDDAT	WAGES	PACKING ROUND OFF					CGST TAX	328.97	
186.09	289.79	183.00	3.00	0.08					SGST TAX	328.97
Amount Chargeable (In Words):								Net Amount	90,892.00	
Rupees Ninety Thousand Eight Hundred Ninety Two 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										
Scan & Pay										
										
										
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 : **93628.00 Dr**