

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 : GAUTAM KIRANA STORE RAMGARH

Dated: 31/08/2024

Invoice No.: SL6277

Ref. No.:

RAMGARH

Phone no.

GST NO	UnRegistered
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Truck No

Destination	RAMGARH
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Transport: KALYAN PICKUP

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	1.00	50.00	1,741.00	0.00	1,741.00
2	BESAN 30 KG	110610	1.00	30.00	10,100.00	0.00	3,030.00
3	BESAN 30 KG	110610	1.00	30.00	9,900.00	0.00	2,970.00
4	RICE GST FREE	100610	2.00	60.00	6,300.00	0.00	3,780.00
5	POHA PACKING	190410	2.00	40.00	5,200.00	5.00	2,080.00
6	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
7	CHANA DAL 30 KG	071390	1.00	30.00	9,500.00	0.00	2,850.00
8	BOORA 50 KG GST	170490	1.00	50.00	4,481.00	5.00	2,240.50

Other Charges				Total Qty	10.00	320.00	Basic Amount	20,971.50
Note							Oth.Charges	127.56
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	108.97
79.21	45.20	3.00	0.15				SGST TAX	108.97
Amount Chargeable (In Words):							Net Amount	21,317.00
Rupees Twenty One Thousand Three Hundred Seventeen 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 : **56164.00 Dr**