

## 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 : SAINI KIRANA STORE JAMWA  
 RAMGARH

Dated: 23/09/2024

Invoice No.: SL7203

Ref. No.:

RAMGARH

Phone no. 8890700625

GST NO UnRegistered

Truck No

Destination RAMGARH

Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	1.00	30.00	9,400.00	0.00	2,820.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,400.00	0.00	2,820.00
3	MOONG MOGAR 30 KG	071331	3.00	90.00	10,600.00	0.00	9,540.00
4	BESAN 30 KG	110610	3.00	90.00	9,500.00	0.00	8,550.00
5	BESAN 30 KG	110610	1.00	30.00	9,500.00	0.00	2,850.00
6	POHA LOOSE 30 KG	190410	1.00	30.00	4,200.00	0.00	1,260.00
7	NARIYAL BORI	080119	2.00	0.00	2,000.00	0.00	4,000.00
8	RAWA	110100	1.00	30.00	4,200.00	0.00	1,260.00
9	RICE GST FREE	100610	20.00	600.00	6,425.00	0.00	38,550.00
10	AATA	110100	7.00	315.00	1,471.00	0.00	10,297.00
11	AATA PACKING	110100	15.00	150.00	341.00	5.00	5,115.00

<b>Other Charges</b>	Total Qty	55.00	1,395.00	Basic Amount	87,062.00
Note				Oth.Charges	435.50
MUDDAT WAGES ROUND OFF				CGST TAX	128.25
225.35 210.40 - 0.25				SGST TAX	128.25
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>87,754.00</b>
Rupees Eighty Seven Thousand Seven Hundred Fifty Four 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 : 217703.00 Dr