

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 : KESHAV KIRANA STORE JAMWA
RAMGARH**
Dated: 27/09/2024**Invoice No.: SL7311**

Ref. No.:

RAMGARH

Phone no. 9057280680

GST NO UnRegistered

Truck No

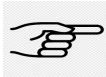

Destination RAMGARH

Transport: KALYAN PICKUP**Broker****E-way Bill No**

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	10.00	500.00	1,681.00	0.00	16,810.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
3	CHANA DAL 30 KG	071390	1.00	30.00	9,300.00	0.00	2,790.00
4	MOONG MOGAR 30 KG 2	071331	2.00	60.00	10,400.00	0.00	6,240.00
5	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
6	BESAN 30 KG	110610	3.00	90.00	9,950.00	0.00	8,955.00
7	BESAN 30 KG	110610	3.00	90.00	9,950.00	0.00	8,955.00
8	BESAN 30 KG 1+1	110610	2.00	60.00	9,500.00	0.00	5,700.00
9	RAWA 1+1	110100	2.00	60.00	4,200.00	0.00	2,520.00
10	RICE GST FREE	100610	1.00	30.00	6,600.00	0.00	1,980.00
11	BHUNGDA	071390	1.00	30.00	9,500.00	0.00	2,850.00
12	ARHAR DAL 30 KG	071360	1.00	30.00	15,400.00	0.00	4,620.00
13	BOORA 50 KG GST	170490	3.00	150.00	4,500.00	5.00	6,750.00
14	MISHRI 25 KG GST	170490	1.00	25.00	5,150.00	5.00	1,287.50
15	PATASHA 10 KG	170490	3.00	30.00	5,000.00	5.00	1,500.00
16	POHA PACKING	190410	1.00	20.00	5,150.00	5.00	1,030.00
17	DHANIYA 30 KG	090921	1.00	30.40	15,500.00	5.00	4,712.00

SHREE GIRRAJ MAHARAJ KI JAI
TAX INVOICE

CREDIT

Other Charges				Total Qty	37.00	1,295.40	Basic Amount	81,829.50
Note							Oth.Charges	500.88
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	385.31
315.26	170.60	15.00	0.02				SGST TAX	385.31
Amount Chargeable (In Words):							Net Amount	83,101.00
Rupees Eighty Three Thousand One Hundred One 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							SANWARIA SALES CORPORATION	
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.							Authorised Signatory	