

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 : RAM SHYAM KIRANA STORE ACHROL	Dated: 28/03/2024	Invoice No.: SL3292
	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	BESAN 30 KG	1106	2.00	60.00	7,300.00	0.00	4,380.00
2	BESAN 30 KG	1106	8.00	240.00	7,200.00	0.00	17,280.00
3	BESAN 30 KG	1106	4.00	120.00	7,300.00	0.00	8,760.00
4	BESAN PACKING 3+3	110610	6.00	150.00	7,300.00	5.00	10,950.00
5	SOOJI PACKING 4+4	1102	8.00	200.00	3,715.00	5.00	7,430.00
6	MAIDA PACKING 2+2	1101	4.00	100.00	3,620.00	5.00	3,620.00
7	SOYA BADI 20 KG	210610	2.00	40.00	1,251.00	12.00	2,502.00
8	RAWA 1+1	1104	2.00	60.00	3,900.00	0.00	2,340.00
9	MAIDA 50 KG	1101	10.00	500.00	1,581.00	0.00	15,810.00
10	MAIDA 50 KG	1101	5.00	250.00	1,461.00	0.00	7,305.00

Other Charges	Total Qty	51.00	1,720.00	Basic Amount	80,377.00
Note				Oth.Charges	619.12
MUDDAT WAGES ROUND OFF				CGST TAX	705.94
401.89 217.50 - 0.27				SGST TAX	705.94
Amount Chargeable (In Words):				Net Amount	82,408.00
Rupees Eighty Two Thousand Four Hundred Eight Only.					

HSN:1106=CGST0%+SGST0% On Rs.30630.90=Tax:0.00, HSN:11

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,
IFSC CODE: JSFB0004590
UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay



Declaration

- PHONE PAY: 8619675753
- 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