

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: 20/12/2024

Invoice No.: SL10837

Ref. No.:

ACHROL

Phone no.

GST NO UnRegistered

Truck No

Destination ACHROL

Transport: PAPPU

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	21.00	945.00	1,601.00	0.00	33,621.00
2	MAIDA 50 KG	110100	8.00	400.00	1,875.00	0.00	15,000.00
3	MAIDA 50 KG	110100	2.00	100.00	1,781.00	0.00	3,562.00
4	BESAN 30 KG	110610	11.00	330.00	8,200.00	0.00	27,060.00
5	MOONG MOGAR 30 KG	071331	5.00	150.00	9,700.00	0.00	14,550.00
6	CHOULA MOGAR 30 KG	071335	2.00	60.00	8,500.00	0.00	5,100.00
7	MOONG DAL 30 KG	071331	2.00	60.00	9,400.00	0.00	5,640.00
8	MASOOR DAL 30 KG	071340	2.00	60.00	7,500.00	0.00	4,500.00
9	URAD MOGAR 30 KG	071331	1.00	30.00	11,800.00	0.00	3,540.00
10	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,400.00	0.00	2,820.00
11	GOLA GST	120300	3.00	45.00	18,500.00	5.00	8,325.00
12	NARIYAL BORI	080119	10.00	0.00	2,100.00	0.00	21,000.00

Other Charges	Total Qty	68.00	2,210.00	Basic Amount	144,718.00
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Note	Oth.Charges	980.06
MUDDAT WAGES ROUND OFF	CGST TAX	209.47
647.40 332.60 0.06	SGST TAX	209.47
Amount Chargeable (In Words):	Net Amount	146,117.00
Rupees One Lakh Forty Six Thousand One Hundred Seventeen Onl		

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

E. & O.E.

Total Outstanding Balance : 744622.00 Dr