

## 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 : GAUTAM KIRANA STORE RAMGARH

Dated: 04/10/2024

Invoice No.: SL7643

Ref. No.:

RAMGARH

Phone no.

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	SOOJI 50 KG	110100	1.00	50.00	1,821.00	0.00	1,821.00
2	BOORA 50 KG GST	170490	3.00	150.00	4,500.00	5.00	6,750.00
3	ARHAR DAL 30 KG	071360	1.00	30.00	14,500.00	0.00	4,350.00
4	URAD MOGAR 30 KG	071331	1.00	30.00	12,100.00	0.00	3,630.00
5	MASOOR DAL 30 KG	071340	2.00	60.00	7,600.00	0.00	4,560.00
6	RICE GST FREE	100610	1.00	30.00	6,600.00	0.00	1,980.00
7	KALA CHANA 30 KG MTP	071320	5.00	150.00	5,500.00	0.00	8,250.00
8	KALA CHANA 30 KG MTP DANA	071320	1.00	30.00	5,800.00	0.00	1,740.00
9	POHA PACKING	190410	2.00	40.00	5,200.00	5.00	2,080.00
10	SOYA BADI 20 KG	210610	1.00	20.00	1,261.00	12.00	1,261.00
11	BHUNGDA	071390	1.00	30.00	9,500.00	0.00	2,850.00
12	MAKHANA 25 KG	170490	1.00	25.00	4,500.00	5.00	1,125.00
13	MISHRI 25 KG GST	170490	1.00	25.00	5,250.00	5.00	1,312.50
14	BESAN 30 KG	110610	2.00	60.00	9,950.00	0.00	5,970.00
15	BESAN 30 KG	110610	5.00	150.00	9,950.00	0.00	14,925.00
16	CHANA DAL 30 KG	071390	2.00	60.00	9,400.00	0.00	5,640.00

SHREE GIRRAJ MAHARAJ KI JAI  
**TAX INVOICE**

CREDIT

Other Charges				Total Qty	30.00	940.00	Basic Amount		68,244.50
Note							Oth.Charges		393.62
MUDDAT	WAGES	PACKING ROUND OFF							
250.34	134.40	9.00	- 0.12						
Amount Chargeable (In Words ):							SGST TAX		360.44
Rupees Sixty Nine Thousand Three Hundred Fifty Nine Only.							Net Amount		69,359.00
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									