

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: 08/07/2024

Invoice No.: SL4018

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	MOONG MOGAR 30 KG	071331	2.00	60.00	10,800.00	0.00	6,480.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
3	CHOULA MOGAR 30 KG	071335	1.00	30.00	9,800.00	0.00	2,940.00
4	MOONG DAL 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
5	ARHAR DAL 30 KG	071360	1.00	30.00	16,500.00	0.00	4,950.00
6	BOORA 50 KG GST	170490	2.00	100.00	4,500.00	5.00	4,500.00
7	MAIDA 50 KG	110100	8.00	400.00	1,491.00	0.00	11,928.00
8	BESAN 30 KG	110610	3.00	90.00	8,950.00	0.00	8,055.00
9	BESAN 30 KG	110610	3.00	90.00	8,950.00	0.00	8,055.00
10	BHUNGDA	071390	1.00	30.00	8,600.00	0.00	2,580.00
11	PATASHA 10 KG	170490	2.00	20.00	4,850.00	5.00	970.00
12	CHANA DAL 30 KG	071390	1.00	30.00	8,200.00	0.00	2,460.00
13	K CHANA MTP 30 KG	071320	1.00	30.00	10,500.00	0.00	3,150.00

SHREE GIRRAJ MAHARAJ KI JAI
TAX INVOICE

CREDIT

Other Charges				Total Qty	27.00	970.00	Basic Amount		61,408.00
Note							Oth.Charges		321.82
MUDDAT		WAGES	PACKING		ROUND OFF		CGST TAX		138.09
196.20		115.20	10.00		0.42		SGST TAX		138.09
Amount Chargeable (In Words):							Net Amount		62,006.00
Rupees Sixty Two Thousand Six 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							SANWARIA SALES CORPORATION		
1.Goods once sold are not returnable at any cost.							Authorised Signatory		
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.									

E. & O.E.

Total Outstanding Balance : **178857.00 Dr**