

## 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: 26/08/2024

Invoice No.: SL6061

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	1,581.00	0.00	15,810.00
2	BESAN 30 KG	110610	10.00	300.00	10,100.00	0.00	30,300.00
3	BHUNGDA	071390	1.00	30.00	9,400.00	0.00	2,820.00
4	MOONG MOGAR 30 KG	071331	2.00	60.00	10,400.00	0.00	6,240.00
5	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
6	NARIYAL BORI	080119	1.00	0.00	1,851.00	0.00	1,851.00
7	SOOJI 50 KG	110100	1.00	50.00	1,741.00	0.00	1,741.00
8	SALT	250100	1.00	50.00	580.00	0.00	580.00
9	BOORA 50 KG GST	170490	4.00	200.00	4,471.00	5.00	8,942.00
10	CHOULA MOGAR 30 KG	071335	1.00	30.00	11,000.00	0.00	3,300.00
11	GOLA GST	120300	1.00	15.00	12,800.00	5.00	1,920.00
12	PATASHA 10 KG	170490	2.00	20.00	5,000.00	5.00	1,000.00
13	POHA PACKING	190410	1.00	20.00	5,200.00	5.00	1,040.00
14	RAWA	110100	1.00	30.00	4,100.00	0.00	1,230.00

SHREE GIRRAJ MAHARAJ KI JAI  
**TAX INVOICE**

CREDIT

<b>Other Charges</b>	Total Qty	37.00	1,335.00	Basic Amount	79,054.00
Note				Oth.Charges	525.02
MUDDAT	WAGES	PACKING	ROUND OFF	CGST TAX	325.49
336.18	173.20	16.00	- 0.36	SGST TAX	325.49
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>80,230.00</b>
Rupees Eighty Thousand Two Hundred Thirty Only.					
<b>BANK DETAILS:</b> 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					
<b>PHONE PAY: 8619675753</b> <u>Declaration</u> 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.				<b>SANWARIA SALES CORPORATION</b>  Authorized Signatory	
Scan & Pay  					

E. & O.E.

Total Outstanding Balance : **183976.00 Dr**