

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 : SAINI KIRANA STORE JAMWA
 RAMGARH

Dated: 02/10/2024

Invoice No.: SL7554

Ref. No.:

RAMGARH

Phone no. 8890700625

GST NO UnRegistered

Truck No

Destination RAMGARH

Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	1.00	30.00	9,400.00	0.00	2,820.00
2	CHANA DAL 30 KG	071390	1.00	30.00	9,300.00	0.00	2,790.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
4	MOONG MOGAR 30 KG	071331	2.00	60.00	10,000.00	0.00	6,000.00
5	BOORA 25 KG GST	170490	3.00	75.00	4,350.00	5.00	3,262.50
6	BESAN 30 KG	110610	1.00	30.00	9,500.00	0.00	2,850.00
7	BESAN 30 KG	110610	3.00	90.00	9,500.00	0.00	8,550.00
8	POHA PACKING	190410	2.00	40.00	4,700.00	5.00	1,880.00
9	PATASHA 10 KG	170490	2.00	20.00	5,000.00	5.00	1,000.00
10	AATA	110100	7.00	315.00	1,541.00	0.00	10,787.00

Other Charges Total Qty 23.00 720.00 Basic Amount 42,189.50

Note

MUDDAT WAGES PACKING ROUND OFF

87.71 105.40 13.00 - 0.49

Amount Chargeable (In Words):

Rupees Forty Two Thousand Seven Hundred Six Only.

Oth.Charges 205.62

CGST TAX 155.44

SGST TAX 155.44

Net Amount 42,706.00

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

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

E. & O.E.

Total Outstanding Balance : 169291.00 Dr