

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: 09/07/2024	Invoice No.: SL4087
	Ref. No.:	
ACHROL Phone no. GST NO UnRegistered	Truck No RJ14-9326 Destination ACHROL Transport: PAPPU	
Broker	E-way Bill No	

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	7.00	350.00	1,631.00	0.00	11,417.00
2	MAIDA 50 KG	110100	2.00	100.00	1,501.00	0.00	3,002.00
3	MOONG MOGAR 30 KG	071331	3.00	90.00	10,800.00	0.00	9,720.00
4	BESAN 30 KG	110610	4.00	120.00	8,600.00	0.00	10,320.00
5	BESAN 30 KG	110610	5.00	150.00	8,800.00	0.00	13,200.00
6	MALKA 30 KG	071340	2.00	60.00	7,800.00	0.00	4,680.00
7	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,800.00	0.00	2,340.00
8	MOONG SABUT 30 KG MTP	071331	1.00	30.00	10,200.00	0.00	3,060.00
9	URAD MOGAR 30 KG	071331	1.00	30.00	12,600.00	0.00	3,780.00
10	BOORA 25 KG GST	170490	5.00	125.00	4,341.00	5.00	5,426.25

Other Charges	Total Qty	31.00	1,085.00	Basic Amount	66,945.25
Note				Oth.Charges	391.29
MUDDAT WAGES PACKING ROUND OFF				CGST TAX	137.23
243.83 132.90 15.00 - 0.44				SGST TAX	137.23
Amount Chargeable (In Words):				Net Amount	67,611.00
Rupees Sixty Seven Thousand Six Hundred Eleven Only.					

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 : 507743.00 Dr