

## 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: 12/09/2024	Invoice No.: SL6788
	Ref. No.:	
ACHROL Phone no. GST NO UnRegistered	Truck No Destination ACHROL Transport: CHARUNTIYA MOTORS	
Broker	E-way Bill No	

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI 25 KG GST	170490	1.00	25.00	5,050.00	5.00	1,262.50
2	SOOJI PACKING 2+2	110100	4.00	100.00	4,000.00	5.00	4,000.00
3	BOORA 25 KG GST	170490	5.00	125.00	4,350.00	5.00	5,437.50
4	AATA PACKING	110100	10.00	100.00	341.00	5.00	3,410.00
5	MURMURA	190410	2.00	18.00	6,100.00	5.00	1,098.00
6	BESAN 30 KG	110610	7.00	210.00	9,700.00	0.00	20,370.00
7	BESAN 30 KG	110610	2.00	60.00	9,700.00	0.00	5,820.00
8	BESAN 30 KG	110610	3.00	90.00	9,900.00	0.00	8,910.00
9	NARIYAL BORI	080119	7.00	0.00	1,951.00	0.00	13,657.00

Other Charges	Total Qty	41.00	728.00	Basic Amount	63,965.00
Note				Oth.Charges	492.90
MUDDAT	WAGES	PACKING	ROUND OFF	CGST TAX	384.05
319.83	157.60	15.00	0.47	SGST TAX	384.05
Amount Chargeable (In Words ):				Net Amount	65,226.00
Rupees Sixty Five Thousand Two Hundred Twenty 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 &amp; Pay



PHONE PAY: 8619675753

## Declaration

- Goods once sold are not returnable at any cost.
- Interest @36% will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : 603148.00 Dr