

## 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 : PEER BABA KIRANA STORE ACHROL

Dated: 26/10/2024

Invoice No.: SL8616

Ref. No.:

ACHROL

Phone no.

GST NO UnRegistered

Truck No

Destination ACHROL

Transport: PAPPU



Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	7.00	0.00	2,001.00	0.00	14,007.00
2	NARIYAL BORI	080119	3.00	0.00	1,801.00	0.00	5,403.00
3	BOORA 25 KG GST	170490	11.00	275.00	4,461.00	5.00	12,267.75
4	DHANIYA 30 KG	090921	1.00	30.30	15,500.00	5.00	4,696.50
5	SALT MULTAN	250100	1.00	50.00	280.00	0.00	280.00
6	CHOULA 30 KG	071335	1.00	30.00	8,700.00	0.00	2,610.00
7	URAD DAL 30 KG	071320	1.00	30.00	10,700.00	0.00	3,210.00
8	MOONG MOGAR 30 KG	071331	5.00	150.00	9,200.00	0.00	13,800.00
9	ARHAR DAL 30 KG	071360	1.00	30.00	14,200.00	0.00	4,260.00
10	MASOOR DAL 30 KG	071340	3.00	90.00	7,600.00	0.00	6,840.00
11	MOONG MOGAR 30 KG	071331	5.00	150.00	10,200.00	0.00	15,300.00
12	MURMURA	190410	3.00	27.00	6,600.00	5.00	1,782.00
13	MOONG DAL 30 KG	071331	2.00	60.00	8,800.00	0.00	5,280.00
14	BOORA 25 KG GST	170490	7.00	175.00	4,300.00	5.00	7,525.00

SHREE GIRRAJ MAHARAJ KI JAI  
**TAX INVOICE**

CREDIT

Other Charges				Total Qty	51.00	1,097.30	Basic Amount		97,261.25
Note							Oth.Charges		622.15
MUDDAT	WAGES	PACKING		ROUND	OFF	CGST TAX		663.80	
327.92	239.80	54.00	0.43		SGST TAX		663.80		
Amount Chargeable (In Words ):							Net Amount		99,211.00
Rupees Ninety Nine Thousand Two 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									
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.									
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.									
							Authorised Signatory		

E. & O.E.

Total Outstanding Balance : **125253.00 Dr**