

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 : SINGODIYA KIRANA STORE JAMWA
RAMGARH

Dated: 13/08/2024

Invoice No.: SL5513

Ref. No.:

RAMGARH

Phone no.

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	GOLA GST	120300	4.00	60.00	11,800.00	5.00	7,080.00
2	PANI NARIYAL MTP	080119	2.00	2.00	1,600.00	0.00	3,200.00
3	BOORA 50 KG GST	170490	2.00	100.00	4,481.00	5.00	4,481.00
4	SOOJI 50 KG	110100	1.00	50.00	1,721.00	0.00	1,721.00
5	PATASHA 10 KG	170490	2.00	20.00	5,000.00	5.00	1,000.00
6	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
7	SALT	250100	1.00	50.00	1,180.00	0.00	1,180.00
8	BESAN 30 KG	110610	1.00	30.00	9,500.00	0.00	2,850.00
9	AATA	110100	3.00	135.00	1,451.00	0.00	4,353.00
10	AATA	110100	1.00	50.00	1,600.00	0.00	1,600.00
11	MASOOR DAL 30 KG	071340	1.00	30.00	7,700.00	0.00	2,310.00

Other Charges	Total Qty	19.00	557.00	Basic Amount	32,955.00
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Note	Oth.Charges	213.62
MUDDAT	CGST TAX	316.69
WAGES	SGST TAX	316.69
PACKING	Net Amount	33,802.00
ROUND OFF		
115.57		
88.40		
10.00		
- 0.35		

Amount Chargeable (In Words):

Rupees Thirty Three Thousand Eight Hundred Two 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

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 : 49444.00 Dr