

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 DEP STORE ANDHI

Dated: 16/10/2024

Invoice No.: SL8184

Ref. No.:

ANDHI

Phone no.

GST NO UnRegistered

Truck No

Destination ANDHI

Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
2	CHANA DAL 30 KG	071390	1.00	30.00	9,100.00	0.00	2,730.00
3	CHOULA MOGAR 30 KG	071335	1.00	30.00	9,300.00	0.00	2,790.00
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
5	MOONG DAL 30 KG	071331	1.00	30.00	9,400.00	0.00	2,820.00
6	MURMURA	190410	1.00	10.00	7,500.00	5.00	750.00
7	DHANIYA 30 KG	090921	1.00	30.40	15,500.00	5.00	4,712.00
8	BOORA 25 KG GST	170490	6.00	150.00	4,380.00	5.00	6,570.00
9	BHUNGDA	071390	1.00	30.00	11,400.00	0.00	3,420.00
10	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,700.00	5.00	1,140.00
11	MAKHANA 25 KG	170490	1.00	25.00	4,400.00	5.00	1,100.00
12	MISHRI 25 KG GST	170490	1.00	25.00	5,200.00	5.00	1,300.00
13	BOORA 25 KG GST	170490	1.00	25.00	4,700.00	5.00	1,175.00

CREDIT

E. & O.E.

Total Outstanding Balance : **34668.00 Dr**