

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 : RAHUL GENERAL STORE
JAGATPURA

Dated: 20/11/2024

Invoice No.: SL9647

Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: PRAHLAD JAGATPURA



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	9,900.00	0.00	2,970.00
2	CHANA DAL 30 KG	071390	1.00	30.00	8,200.00	0.00	2,460.00
3	URAD MOGAR 30 KG	071331	1.00	30.00	11,800.00	0.00	3,540.00
4	KALA CHANA 30 KG MTP	071320	1.00	30.00	8,000.00	0.00	2,400.00
5	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
6	ARHAR DAL 30 KG	071360	1.00	30.00	14,200.00	0.00	4,260.00
7	POHA LOOSE 30 KG	190410	1.00	30.00	4,200.00	0.00	1,260.00
8	MAIDA 50 KG	110100	2.00	100.00	1,791.00	0.00	3,582.00
9	MURMURA	190410	1.00	10.00	7,500.00	5.00	750.00
10	K CHANA MTP 30 KG	071320	1.00	30.00	12,100.00	0.00	3,630.00
11	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,300.00	0.00	2,790.00
12	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,700.00	0.00	2,610.00
13	MAIDA 50 KG	110100	3.00	150.00	1,771.00	0.00	5,313.00
14	SOYA BADI 20 KG CHURA	210610	1.00	20.00	1,400.00	12.00	1,400.00

SHREE GIRRAJ MAHARAJ KI JAI
TAX INVOICE

CREDIT

Other Charges	Total Qty	17.00	580.00	Basic Amount	39,215.00
Note				Oth.Charges	195.80
MUDDAT	WAGES	ROUND	OFF	CGST TAX	103.60
118.68	77.00	0.12		SGST TAX	103.60
Amount Chargeable (In Words):				Net Amount	39,618.00
Rupees Thirty Nine Thousand Six Hundred Eighteen 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					
PHONE PAY: 8619675753 <u>Declaration</u> 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 Authorized Signatory	
Scan & Pay  					

E. & O.E.

Total Outstanding Balance : **87605.60 Dr**