

## 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: 24/10/2024

Invoice No.: SL8525

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	BESAN 30 KG	110610	2.00	60.00	9,000.00	0.00	5,400.00
2	BESAN 30 KG	110610	1.00	30.00	9,000.00	0.00	2,700.00
3	MAIDA 50 KG	110100	1.00	50.00	1,721.00	0.00	1,721.00
4	SOOJI 50 KG	110100	1.00	50.00	1,821.00	0.00	1,821.00
5	BOORA 50 KG GST	170490	4.00	200.00	4,481.00	5.00	8,962.00
6	SALT	250100	2.00	100.00	1,190.00	0.00	2,380.00
7	MOONG MOGAR 30 KG	071331	2.00	60.00	10,200.00	0.00	6,120.00
8	MOONG DAL 30 KG	071331	1.00	30.00	9,500.00	0.00	2,850.00
9	MASOOR DAL 30 KG	071340	1.00	30.00	7,700.00	0.00	2,310.00
10	CHANA DAL 30 KG	071390	1.00	30.00	9,000.00	0.00	2,700.00
11	RICE GST FREE	100610	2.00	60.00	9,600.00	0.00	5,760.00
12	PATASHA 10 KG SATELI	170490	1.00	20.00	6,000.00	5.00	1,200.00
13	NARIYAL BORI	080119	1.00	0.00	2,050.00	0.00	2,050.00
14	MURMURA	190410	1.00	9.00	6,800.00	5.00	612.00
15	PATASHA 10 KG	170490	2.00	20.00	5,700.00	5.00	1,140.00

SHREE GIRRAJ MAHARAJ KI JAI  
**TAX INVOICE**

CREDIT

Other Charges				Total Qty	23.00	749.00	Basic Amount	47,726.00	
Note							Oth.Charges	297.38	
MUDDAT	WAGES	PACKING	ROUND OFF					CGST TAX	300.81
168.74	107.60	21.00	0.04					SGST TAX	300.81
Amount Chargeable (In Words ):							Net Amount	48,625.00	
Rupees Forty Eight Thousand Six Hundred Twenty Five 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									
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									
Authorised Signatory									

E. & O.E.

Total Outstanding Balance : **73753.00 Dr**