

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 : SAINI KIRANA STORE JAMWA
RAMGARH

Dated: 08/05/2024

Invoice No.: SL1592

Challan No.:

RAMGARH

Phone no. 8890700625

GST NO UnRegistered

Truck No

Destination RAMGARH

Transport: SELF


Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	11.00	495.00	1,373.00	0.00	15,103.00
2	BESAN 30 KG	110610	1.00	30.00	8,150.00	0.00	2,445.00
3	BARLEY GULI	1003	1.00	30.00	3,400.00	0.00	1,020.00
4	SALT	2501	1.00	50.00	1,180.00	0.00	1,180.00
5	MAIDA DT 30 KG	110100	1.00	30.00	915.00	0.00	915.00
6	BOORA 50 KG GST	170490	1.00	50.00	4,480.00	5.00	2,240.00
7	MOONG MOGAR 30 KG	071331	5.00	150.00	10,500.00	0.00	15,750.00
8	SONF MTP & KKP	090961	1.00	30.00	15,800.00	5.00	4,740.00
9	BHUNGDA	071390	1.00	30.00	8,200.00	0.00	2,460.00
10	MOONG DAL 30 KG	071331	1.00	30.00	10,000.00	0.00	3,000.00
11	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
12	PATASHA 10 KG	170490	5.00	50.00	5,200.00	5.00	2,600.00
13	DHANI GST FREE	100300	1.00	35.20	3,850.00	0.00	1,355.20
14	BESAN 30 KG	110610	2.00	60.00	8,000.00	0.00	4,800.00

SHREE GIRRAJ MAHARAJ KI JAI
TAX INVOICE

CREDIT

Other Charges	Total Qty	33.00	1,100.20	Basic Amount	59,858.20
Note				Oth.Charges	152.80
WAGES PACKING ROUND OFF				CGST TAX	240.50
140.10 13.00 - 0.30				SGST TAX	240.50
Amount Chargeable (In Words):				Net Amount	60,492.00
Rupees Sixty Thousand Four Hundred Ninety Two Only.					
<p>HSN:11010000=CGST0%+SGST0% On Rs.16071.70=Tax:0.00, BANK DETAILS: JANA SMALL FINANCE BANK A/C NO 4590020000996098, IFSC CODE: JSFB0004590 Scan & Pay  UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144</p> <p>PHONE PAY: 8619675753</p> <p><u>Declaration</u></p> <p>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.</p> <p>SANWARIA SALES CORPORATION</p> <p>Authorised Signatory</p>					

E. & O.E.

This is Computer Generated Invoice