

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 SHYAM KIRANA STORE ACHROL	Dated: 10/08/2024	Invoice No.: SL5459
	Ref. No.:	
ACHROL	Truck No	RJ14-GJ-4909
Phone no.	Destination	ACHROL
GST NO UnRegistered	Transport:	SATISH JI
Broker	E-way Bill No	

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAKHANA 25 KG	170490	10.00	250.00	4,250.00	5.00	10,625.00
2	BOORA 25 KG GST	170490	10.00	250.00	4,400.00	5.00	11,000.00
3	MAIDA 50 KG	110100	10.00	500.00	1,641.00	0.00	16,410.00
4	NARIYAL BORI	080119	11.00	0.00	1,801.00	0.00	19,811.00
5	BESAN 30 KG	110610	10.00	300.00	9,000.00	0.00	27,000.00
6	BESAN 30 KG	110610	4.00	120.00	9,200.00	0.00	11,040.00
7	PANI NARIYAL MTP	080119	2.00	2.00	1,575.00	0.00	3,150.00
8	BESAN 30 KG	110610	3.00	90.00	9,200.00	0.00	8,280.00

Other Charges	Total Qty	60.00	1,512.00	Basic Amount	107,316.00
Note				Oth.Charges	857.44
MUDDAT	WAGES	PACKING	ROUND OFF	CGST TAX	546.28
536.59	290.80	30.00	0.05	SGST TAX	546.28
Amount Chargeable (In Words):				Net Amount	109,266.00
Rupees One Lakh Nine Thousand Two Hundred Sixty Six 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 : 554527.00 Dr