

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 : MAHENDRA GEN STORE LAWAN

Dated: 08/08/2024

Invoice No.: SL5372

Ref. No.:

LAWAN

Phone no. 8529177919

GST NO UnRegistered

Truck No

Destination LAWAN

Transport: RAMSINGH



Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	8.00	400.00	4,500.00	5.00	18,000.00
2	NARIYAL BORI	080119	2.00	0.00	1,800.00	0.00	3,600.00
3	PANI NARIYAL MTP	080119	2.00	2.00	1,800.00	0.00	3,600.00
4	GOLA GST	120300	8.00	120.00	11,800.00	5.00	14,160.00
5	RAWA S	110100	2.00	60.00	4,050.00	0.00	2,430.00
6	RAWA M	110100	1.00	30.00	4,050.00	0.00	1,215.00
7	POHA LOOSE 30 KG	190410	2.00	60.00	4,000.00	0.00	2,400.00
8	POHA PACKING	190410	1.00	20.00	5,200.00	5.00	1,040.00
9	SOYA BADI 20 KG	210610	1.00	20.00	1,241.00	12.00	1,241.00
10	CHOULA MOGAR 30 KG	071335	2.00	60.00	9,900.00	0.00	5,940.00
11	CHANA DAL 30 KG	071390	1.00	30.00	8,400.00	0.00	2,520.00
12	MOONG DAL 30 KG	071331	3.00	90.00	9,800.00	0.00	8,820.00
13	MOONG DAL 30 KG	071331	3.00	90.00	9,300.00	0.00	8,370.00
14	MASOOR DAL 30 KG	071340	2.00	60.00	7,700.00	0.00	4,620.00
15	MOONG MOGAR 30 KG	071331	3.00	90.00	10,600.00	0.00	9,540.00
16	MALKA 30 KG	071340	2.00	60.00	7,800.00	0.00	4,680.00
17	MURMURA	190410	2.00	18.00	5,800.00	5.00	1,044.00
18	BHUNGDA	071390	1.00	30.00	8,700.00	0.00	2,610.00
19	MAIDA PACKING	110100	1.00	25.00	3,700.00	5.00	925.00
20	SOOJI PACKING	110100	1.00	25.00	3,800.00	5.00	950.00
21	SOOJI PACKING	110100	1.00	25.00	3,900.00	5.00	975.00

SHREE GIRRAJ MAHARAJ KI JAI
TAX INVOICE

CREDIT

Other Charges				Total Qty	49.00	1,315.00	Basic Amount		98,680.00
Note							Oth.Charges		537.94
MUDDAT	WAGES	PACKING	ROUND OFF						
294.37	218.00	26.00	- 0.43						
Amount Chargeable (In Words):							CGST TAX		1,010.03
Rupees One Lakh One Thousand Two Hundred Thirty Eight Only.							SGST TAX		1,010.03
							Net Amount		101,238.00
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									
Scan & Pay									
									
									
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									