

## 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 : KESHAV KIRANA STORE JAMWA  
RAMGARH

Dated: 20/07/2024

Invoice No.: SL4664

Ref. No.:

RAMGARH

Phone no. 9057280680

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	BOORA 50 KG GST	170490	4.00	200.00	4,411.00	5.00	8,822.00
2	MAIDA 50 KG	110100	10.00	500.00	1,521.00	0.00	15,210.00
3	BESAN 30 KG	110610	4.00	120.00	8,900.00	0.00	10,680.00
4	BESAN 30 KG	110610	4.00	120.00	8,900.00	0.00	10,680.00
5	SOOJI PACKING	110100	1.00	25.00	3,800.00	5.00	950.00
6	BHUNGDA	071390	2.00	60.00	8,600.00	0.00	5,160.00
7	SOYA BADI 20 KG	210610	1.00	20.00	1,261.00	12.00	1,261.00
8	RICE GST FREE	100610	1.00	30.00	6,400.00	0.00	1,920.00
9	MOONG MOGAR 30 KG	071331	2.00	60.00	10,400.00	0.00	6,240.00
10	POHA LOOSE 30 KG	190410	1.00	30.00	4,000.00	0.00	1,200.00
11	PATASHA 10 KG	170490	1.00	10.00	5,100.00	5.00	510.00
12	SOOJI 50 KG	110100	1.00	50.00	1,611.00	0.00	1,611.00
13	KALA CHANA 30 KG MTP	071320	1.00	30.00	3,750.00	0.00	1,125.00

SHREE GIRRAJ MAHARAJ KI JAI  
**TAX INVOICE**

CREDIT

Other Charges				Total Qty	33.00	1,255.00	Basic Amount	65,369.00	
Note							Oth.Charges	451.86	
MUDDAT	WAGES	PACKING	ROUND OFF					CGST TAX	335.57
295.66	141.90	14.00	0.30					SGST TAX	335.57
Amount Chargeable (In Words ):									
Rupees Sixty Six Thousand Four Hundred Ninety Two Only.							Net Amount	66,492.00	
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									

E. & O.E.

Total Outstanding Balance : **183887.00 Dr**