

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 : GAUTAM KIRANA STORE RAMGARH

Dated: 04/10/2024

Invoice No.: SL7643

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	SOOJI 50 KG	110100	1.00	50.00	1,821.00	0.00	1,821.00
2	BOORA 50 KG GST	170490	3.00	150.00	4,500.00	5.00	6,750.00
3	ARHAR DAL 30 KG	071360	1.00	30.00	14,500.00	0.00	4,350.00
4	URAD MOGAR 30 KG	071331	1.00	30.00	12,100.00	0.00	3,630.00
5	MASOOR DAL 30 KG	071340	2.00	60.00	7,600.00	0.00	4,560.00
6	RICE GST FREE	100610	1.00	30.00	6,600.00	0.00	1,980.00
7	KALA CHANA 30 KG MTP	071320	5.00	150.00	5,500.00	0.00	8,250.00
8	KALA CHANA 30 KG MTP DANA	071320	1.00	30.00	5,800.00	0.00	1,740.00
9	POHA PACKING	190410	2.00	40.00	5,200.00	5.00	2,080.00
10	SOYA BADI 20 KG	210610	1.00	20.00	1,261.00	12.00	1,261.00
11	BHUNGDA	071390	1.00	30.00	9,500.00	0.00	2,850.00
12	MAKHANA 25 KG	170490	1.00	25.00	4,500.00	5.00	1,125.00
13	MISHRI 25 KG GST	170490	1.00	25.00	5,250.00	5.00	1,312.50
14	BESAN 30 KG	110610	2.00	60.00	9,950.00	0.00	5,970.00
15	BESAN 30 KG	110610	5.00	150.00	9,950.00	0.00	14,925.00
16	CHANA DAL 30 KG	071390	2.00	60.00	9,400.00	0.00	5,640.00
17	MURMURA	190410	1.00	9.00	6,600.00	5.00	594.00

SHREE GIRRAJ MAHARAJ KI JAI
TAX INVOICE

CREDIT

Other Charges				Total Qty	31.00	949.00	Basic Amount		68,838.50	
Note							Oth.Charges		401.56	
MUDDAT	WAGES	PACKING ROUND OFF							CGST TAX	375.47
253.31	138.80	9.00	0.45						SGST TAX	375.47
Amount Chargeable (In Words):							Net Amount		69,991.00	
Rupees Sixty Nine Thousand Nine Hundred Ninety One Only.										
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										