

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 : SHREE KESHAV KIRANA STORE
 JAMWA RAMGARH

Dated: 12/12/2024

Invoice No.: SL10533

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	MAIDA 50 KG	110100	10.00	500.00	1,781.00	0.00	17,810.00
2	MOONG MOGAR 30 KG	071331	2.00	60.00	9,700.00	0.00	5,820.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
4	CHOULA MOGAR 30 KG	071335	2.00	60.00	8,200.00	0.00	4,920.00
5	CHOULA MOGAR 30 KG	071335	2.00	60.00	7,800.00	0.00	4,680.00
6	BOORA 50 KG GST	170490	3.00	150.00	4,300.00	5.00	6,450.00
7	BESAN 30 KG	110610	3.00	90.00	8,500.00	0.00	7,650.00
8	BESAN 30 KG	110610	3.00	90.00	8,500.00	0.00	7,650.00
9	SOYA BADI 20 KG	210610	1.00	20.00	1,161.00	12.00	1,161.00
10	BHUNGDA	071390	1.00	30.00	9,100.00	0.00	2,730.00

Other Charges Total Qty 28.00 1,090.00 Basic Amount 61,151.00

Note

MUDDAT WAGES PACKING ROUND OFF

217.26 130.60 9.00 0.32

Amount Chargeable (In Words):

Rupees Sixty One Thousand Nine Hundred Seventy Four Only.

Oth.Charges 357.18

CGST TAX 232.91

SGST TAX 232.91

Net Amount 61,974.00

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 : 225112.00 Dr