

## 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: 02/08/2024

Invoice No.: SL5161

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	1,521.00	0.00	15,210.00
2	BOORA 50 KG GST	170490	5.00	250.00	4,500.00	5.00	11,250.00
3	POHA PACKING	190410	1.00	20.00	5,200.00	5.00	1,040.00
4	BESAN 30 KG	110610	4.00	120.00	9,000.00	0.00	10,800.00
5	BESAN 30 KG	110610	4.00	120.00	9,000.00	0.00	10,800.00
6	MOONG MOGAR 30 KG	071331	2.00	60.00	10,400.00	0.00	6,240.00
7	MASOOR DAL 30 KG	071340	1.00	30.00	7,700.00	0.00	2,310.00
8	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
9	GOLA GST	120300	1.00	15.00	11,800.00	5.00	1,770.00
10	SOYA BADI 20 KG	210610	1.00	20.00	1,261.00	12.00	1,261.00
11	PATASHA 10 KG	170490	1.00	10.00	4,900.00	5.00	490.00

Other Charges Total Qty 31.00 1,175.00 Basic Amount 64,051.00

Note

MUDDAT WAGES PACKING ROUND OFF

263.11 132.30 17.00 0.45

Amount Chargeable (In Words ):

Rupees Sixty Five Thousand Three Hundred Fifty Only.

Oth.Charges 412.86

CGST TAX 443.07

SGST TAX 443.07

Net Amount 65,350.00

## BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan &amp; 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. &amp; O.E.

Total Outstanding Balance : 191234.00 Dr