

## 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 : MAHESH KIRANA STORE DANTLI

Dated: 06/07/2024

Invoice No.: SL3956

Ref. No.:

DANTLI

Phone no.

GST NO UnRegistered

Truck No

Destination DANTLI

Transport: SELF


Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	1.00	30.00	8,600.00	0.00	2,580.00
2	NARIYAL BORI	080119	1.00	0.00	1,801.00	0.00	1,801.00
3	SOYA BADI 20 KG	210610	1.00	20.00	1,281.00	12.00	1,281.00
4	BESAN 30 KG	110610	1.00	30.00	8,200.00	0.00	2,460.00
5	RICE GST FREE	100610	1.00	30.20	6,500.00	0.00	1,963.00
6	RICE GST FREE	100610	1.00	29.50	5,400.00	0.00	1,593.00
7	POHA PACKING	190410	1.00	20.00	5,200.00	5.00	1,040.00
8	SOOJI 50 KG	110100	1.00	30.00	945.00	0.00	945.00
9	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
10	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
11	AATA PACKING	110100	5.00	50.00	331.00	5.00	1,655.00
12	AATA	110100	1.00	50.00	1,500.00	0.00	1,500.00
13	BOORA 25 KG GST	170490	1.00	25.00	4,650.00	5.00	1,162.50
14	MAKHANA 25 KG	170490	1.00	25.00	4,100.00	5.00	1,025.00

SHREE GIRRAJ MAHARAJ KI JAI  
**TAX INVOICE**

CREDIT

<b>Other Charges</b>	Total Qty	18.00	399.70	Basic Amount	25,065.50
Note				Oth.Charges	155.42
MUDDAT WAGES ROUND OFF				CGST TAX	200.54
95.06 60.20 0.16				SGST TAX	200.54
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>25,622.00</b>
Rupees Twenty Five Thousand Six Hundred Twenty Two Only.					
<b>BANK DETAILS:</b> 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					
<b>PHONE PAY: 8619675753</b>					
<b>Declaration</b> 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.				<b>SANWARIA SALES CORPORATION</b>  Authorized Signatory	

E. & O.E.

Total Outstanding Balance : **25622.00 Dr**