

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 : RAM SHYAM KIRANA STORE ACHROL	Dated: 01/08/2024	Invoice No.: SL5148
	Ref. No.:	
ACHROL	Truck No	RJ14-GJ-7191
Phone no.	Destination	ACHROL
GST NO UnRegistered	Transport:	BABU POSWAL
Broker	E-way Bill No	

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	15.00	750.00	1,641.00	0.00	24,615.00
2	AATA	110100	10.00	450.00	1,401.00	0.00	14,010.00
3	BESAN 30 KG	110610	5.00	150.00	8,600.00	0.00	12,900.00
4	BESAN 30 KG	110610	2.00	60.00	8,600.00	0.00	5,160.00
5	BESAN 30 KG	110610	4.00	120.00	8,800.00	0.00	10,560.00
6	MAIDA 50 KG	110100	2.00	100.00	1,521.00	0.00	3,042.00
7	RAWA S	110100	1.00	30.00	4,000.00	0.00	1,200.00
8	DHANIYA 30 KG	090921	1.00	30.80	11,500.00	5.00	3,542.00
9	MISHRI 25 KG GST 50 KG	170490	2.00	50.00	4,950.00	5.00	2,475.00

Other Charges	Total Qty	42.00	1,740.80	Basic Amount	77,504.00
Note				Oth.Charges	571.08
MUDDAT WAGES ROUND OFF				CGST TAX	151.46
387.53 183.30 0.25				SGST TAX	151.46
Amount Chargeable (In Words):				Net Amount	78,378.00
Rupees Seventy Eight Thousand Three Hundred Seventy Eight Onl					

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 : 585261.00 Dr