

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: 06/09/2024	Invoice No.: SL6512
	Ref. No.:	
ACHROL	Truck No	
Phone no.	Destination ACHROL	
GST NO UnRegistered	Transport: CHARUNTIYA MOTORS	
Broker	E-way Bill No	

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	5.00	250.00	1,725.00	0.00	8,625.00
2	SOYA BADI 20 KG	210610	2.00	40.00	1,231.00	12.00	2,462.00
3	BHUNGDA	071390	2.00	60.00	9,600.00	0.00	5,760.00
4	BOORA 25 KG GST	170490	5.00	125.00	4,361.00	5.00	5,451.25
5	CHANA DAL 30 KG	071390	2.00	60.00	9,400.00	0.00	5,640.00
6	NARIYAL BORI	080119	5.00	0.00	1,851.00	0.00	9,255.00
7	MAKHANA 40 KG	170190	2.00	80.00	4,500.00	5.00	3,600.00
8	BESAN 30 KG	110610	6.00	180.00	9,700.00	0.00	17,460.00

Other Charges	Total Qty	29.00	795.00	Basic Amount	58,253.25
Note				Oth.Charges	417.59
MUDDAT WAGES PACKING ROUND OFF				CGST TAX	377.58
263.08 139.80 15.00 - 0.29				SGST TAX	377.58
Amount Chargeable (In Words):				Net Amount	59,426.00
Rupees Fifty Nine Thousand Four Hundred Twenty Six 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

E. & O.E.

Total Outstanding Balance : 537922.00 Dr