

## 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 : SAINI KIRANA STORE JAMWA  
RAMGARH

Dated: 06/12/2024

Invoice No.: SL10296

Ref. No.: SSC/10026

RAMGARH

Phone no. 8890700625

GST NO UnRegistered

Truck No

Destination RAMGARH

Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	1.00	30.00	8,200.00	0.00	2,460.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
3	MOONG DAL 30 KG	071331	1.00	30.00	9,000.00	0.00	2,700.00
4	URAD MOGAR 30 KG	071331	1.00	30.00	12,300.00	0.00	3,690.00
5	MOONG MOGAR 30 KG	071331	2.00	60.00	9,900.00	0.00	5,940.00
6	CHOULA MOGAR 30 KG	071335	2.00	60.00	8,300.00	0.00	4,980.00
7	CHOLA DAL 30 KG	071390	2.00	60.00	8,300.00	0.00	4,980.00
8	BOORA 25 KG GST	170490	2.00	50.00	4,550.00	5.00	2,275.00
9	MISHRI 25 KG GST	170490	1.00	25.00	5,250.00	5.00	1,312.50
10	MAKHANA 25 KG	170490	1.00	25.00	4,200.00	5.00	1,050.00
11	SUGAR PACKING MTP	170114	17.00	425.00	4,286.00	5.00	18,215.50
12	RICE GST FREE	100610	1.00	30.00	8,200.00	0.00	2,460.00
13	BOORA 25 KG GST	170490	4.00	100.00	4,200.00	5.00	4,200.00
14	POHA LOOSE 30 KG	190410	1.00	30.00	4,200.00	0.00	1,260.00
15	MATAR MTP 30 KG	071310	5.00	150.00	5,200.00	0.00	7,800.00
16	MATAR MTP 30 KG	071310	2.00	60.00	4,950.00	0.00	2,970.00
17	RAWA	110100	1.00	30.00	4,300.00	0.00	1,290.00
18	SOYA BADI 20 KG	210610	1.00	20.00	1,200.00	12.00	1,200.00
19	AATA PACKING	110100	10.00	100.00	361.00	5.00	3,610.00

SHREE GIRRAJ MAHARAJ KI JAI  
**TAX INVOICE**

CREDIT

Other Charges				Total Qty	56.00	1,345.00	Basic Amount		74,643.00	
Note							Oth.Charges		478.54	
MUDDAT	WAGES	PACKING	ROUND OFF						CGST TAX	846.73
238.22	222.60	18.00	- 0.28						SGST TAX	846.73
Amount Chargeable (In Words ):										
Rupees Seventy Six Thousand Eight Hundred Fifteen Only.							Net Amount		76,815.00	
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 : **78670.00 Dr**