

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: 09/11/2024

Invoice No.: SL9222

Ref. No.:

ACHROL

Phone no.

GST NO UnRegistered

Truck No RJ52-GA-8676

Destination ACHROL

Transport:



Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	20.00	900.00	1,591.00	0.00	31,820.00
2	BESAN 30 KG	110610	10.00	300.00	8,800.00	0.00	26,400.00
3	MATAR MTP 30 KG	071310	1.00	30.50	8,600.00	0.00	2,623.00
4	K CHANA MTP 30 KG	071320	1.00	30.00	12,000.00	0.00	3,600.00
5	K CHANA MTP 30 KG	071320	1.00	30.00	15,000.00	0.00	4,500.00
6	KALA CHANA 30 KG MTP	071320	1.00	30.40	8,000.00	0.00	2,432.00
7	KALA MASOOR 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
8	MOONG MOGAR 30 KG	071331	2.00	60.00	10,300.00	0.00	6,180.00
9	MOONG MOGAR 30 KG	071331	3.00	90.00	10,200.00	0.00	9,180.00
10	RAJMA	071333	1.00	29.80	13,600.00	0.00	4,052.80
11	MAIDA 50 KG	110100	5.00	250.00	1,881.00	0.00	9,405.00
12	MOONG DAL 30 KG	071331	2.00	60.00	9,500.00	0.00	5,700.00
13	DHANIYA 25 KG GST	090921	1.00	25.00	10,500.00	5.00	2,625.00
14	SONF MTP & KKP	090961	1.00	30.00	14,100.00	5.00	4,230.00
15	RICE GST FREE	100610	5.00	150.00	6,400.00	0.00	9,600.00
16	MATAR MTP 30 KG	071310	5.00	150.00	5,300.00	0.00	7,950.00

SHREE GIRRAJ MAHARAJ KI JAI
TAX INVOICE

CREDIT

Other Charges	Total Qty	60.00	2,195.70	Basic Amount	132,517.80
Note				Oth.Charges	837.28
MUDDAT	WAGES	ROUND	OFF	CGST TAX	172.46
557.30	279.60	0.38		SGST TAX	172.46
Amount Chargeable (In Words):				Net Amount	133,700.00
Rupees One Lakh Thirty Three Thousand Seven Hundred 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					
PHONE PAY: 8619675753 <u>Declaration</u> 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 Authorized Signatory	
Scan & Pay  					

E. & O.E.

Total Outstanding Balance : **679086.00 Dr**