

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 : KHATU KIRANA STORE MEETHI
KOTHI

Dated: 13/09/2024

Invoice No.: SL6868

Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No MOHD AJIM

Destination JAIPUR

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	3.00	90.00	9,400.00	0.00	8,460.00
2	MOONG MOGAR 30 KG	071331	2.00	60.00	10,600.00	0.00	6,360.00
3	MASOOR DAL 30 KG	071340	2.00	60.00	7,500.00	0.00	4,500.00
4	BOORA 25 KG GST	170490	2.00	50.00	4,461.00	5.00	2,230.50
5	BOORA 25 KG GST	170490	1.00	25.00	4,750.00	5.00	1,187.50
6	MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
7	URAD MOGAR 30 KG	071331	1.00	30.00	12,800.00	0.00	3,840.00
8	CHOULA MOGAR 30 KG	071335	1.00	30.00	9,800.00	0.00	2,940.00
9	KALA MASOOR 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
10	URAD DAL 30 KG	071320	1.00	30.00	11,900.00	0.00	3,570.00
11	GOLA GST	120300	1.00	15.00	16,000.00	5.00	2,400.00
12	DALIYA 30 KG	110100	2.00	60.00	3,400.00	0.00	2,040.00
13	K CHANA MTP 30 KG	071320	1.00	30.00	12,200.00	0.00	3,660.00

SHREE GIRRAJ MAHARAJ KI JAI
TAX INVOICE

CREDIT

Other Charges				Total Qty	19.00	540.00	Basic Amount	46,348.00
Note							Oth.Charges	321.46
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	146.77
231.74	83.60	6.00	0.12				SGST TAX	146.77
Amount Chargeable (In Words):							Net Amount	46,963.00
Rupees Forty Six Thousand Nine Hundred Sixty Three 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

E. & O.E.

Total Outstanding Balance : **89076.00 Dr**