

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 : KESHAV KIRANA STORE JAMWA
RAMGARH

Dated: 08/04/2024

Invoice No.: SL258

Challan No.:

RAMGARH

Phone no. 9057280680

GST NO UnRegistered

Truck No

Destination RAMGARH

Transport: KALYAN PICKUP



Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	6.00	300.00	1,421.00	0.00	8,526.00
2	BOORA 50 KG GST	170490	3.00	150.00	4,330.00	5.00	6,495.00
3	KALA CHANA 30 KG MTP	071320	1.00	30.00	6,600.00	0.00	1,980.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,900.00	0.00	3,270.00
5	POHA PACKING	190410	1.00	20.00	4,850.00	5.00	970.00
6	BESAN 30 KG	110610	3.00	90.00	7,200.00	0.00	6,480.00
7	AATA	110100	2.00	100.00	1,475.00	0.00	2,950.00
8	BHUNGDA	071390	1.00	30.00	8,000.00	0.00	2,400.00
9	NARIYAL BORI	080119	1.00	0.00	1,601.00	0.00	1,601.00
10	RAWA	110100	1.00	30.00	3,900.00	0.00	1,170.00
11	RAWA	110100	1.00	30.00	3,900.00	0.00	1,170.00
12	GOLA GST	120300	1.00	15.00	11,300.00	5.00	1,695.00
13	PATASHA 10 KG	170490	4.00	40.00	5,200.00	5.00	2,080.00

SHREE GIRRAJ MAHARAJ KI JAI
TAX INVOICE

CREDIT

Other Charges			Total Qty	26.00	865.00	Basic Amount	40,787.00
Note					Oth.Charges		315.58
MUDDAT	WAGES	PACKING	ROUND OFF			CGST TAX	283.71
187.60	110.70	17.00	0.28			SGST TAX	283.71
Amount Chargeable (In Words):					Net Amount		41,670.00
Rupees			Forty One Thousand Six Hundred Seventy Only.				
HSN:11010000=CGST0%+SGST0% On Rs.13929.48=Tax:0.00, HS							
BANK DETAILS:							
JANA SMALL FINANCE BANK A/C NO 4590020000996098,							
IFSC CODE: JSFB0004590				Scan & Pay			
UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144							
							
Declaration			PHONE PAY: 8619675753				
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							