

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: 10/04/2024

Invoice No.: SL366

Challan No.:

RAMGARH

Phone no. 8890700625

GST NO UnRegistered

Truck No RJ14-GR-2255

Destination RAMGARH

Transport:



Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	10.00	300.00	7,200.00	0.00	21,600.00
2	BESAN 30 KG	110610	7.00	210.00	7,200.00	0.00	15,120.00
3	MAIDA 50 KG	110100	1.00	50.00	1,541.00	0.00	1,541.00
4	BOORA 25 KG GST	170490	1.00	25.00	4,550.00	5.00	1,137.50
5	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
6	CHANA DAL 30 KG	071390	1.00	30.00	7,200.00	0.00	2,160.00
7	MOONG DAL 30 KG	071331	1.00	30.00	10,500.00	0.00	3,150.00
8	ARHAR DAL 30 KG	071360	1.00	30.00	15,200.00	0.00	4,560.00
9	URAD MOGAR 30 KG	071331	1.00	30.00	12,600.00	0.00	3,780.00
10	MOONG MOGAR 30 KG	071331	2.00	60.00	11,200.00	0.00	6,720.00
11	BOORA 50 KG GST	170490	1.00	50.00	4,350.00	5.00	2,175.00
12	MISHRI 25 KG GST	170490	1.00	25.00	4,850.00	5.00	1,212.50
13	MURMURA	190410	1.00	10.00	5,900.00	5.00	590.00
14	SOYA BADI 20 KG	210610	1.00	20.00	1,281.00	12.00	1,281.00

SHREE GIRRAJ MAHARAJ KI JAI
TAX INVOICE

CREDIT

Other Charges	Total Qty	30.00	900.00	Basic Amount	67,277.00
Note				Oth.Charges	131.00
WAGES PACKING ROUND OFF				CGST TAX	205.50
124.80 6.00 0.20				SGST TAX	205.50
Amount Chargeable (In Words):				Net Amount	67,819.00
Rupees Sixty Seven Thousand Eight Hundred Nineteen Only.					
HSN:110610=CGST0%+SGST0% On Rs.36791.40=Tax:0.00, HSN: BANK DETAILS: 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.

This is Computer Generated Invoice