

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: 17/07/2024	Invoice No.: SL4530
	Ref. No.:	
ACHROL	Truck No	
Phone no.	Destination ACHROL	
GST NO UnRegistered	Transport: BABU POSWAL	
Broker	E-way Bill No	

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	10.00	500.00	1,631.00	0.00	16,310.00
2	BESAN 30 KG	110610	6.00	180.00	8,600.00	0.00	15,480.00
3	BESAN 30 KG	110610	4.00	120.00	8,800.00	0.00	10,560.00
4	MOONG MOGAR 30 KG	071331	4.00	120.00	10,800.00	0.00	12,960.00
5	MALKA 30 KG	071340	2.00	60.00	7,800.00	0.00	4,680.00
6	CHANA DAL 30 KG	071390	3.00	90.00	8,300.00	0.00	7,470.00
7	MOONG DAL 30 KG	071331	2.00	60.00	10,100.00	0.00	6,060.00
8	ARHAR DAL 30 KG	071360	1.00	30.00	16,000.00	0.00	4,800.00
9	URAD MOGAR 30 KG	071331	1.00	30.00	12,600.00	0.00	3,780.00
10	URAD DAL 30 KG	071320	1.00	30.00	11,900.00	0.00	3,570.00
11	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,800.00	0.00	2,340.00
12	K CHANA MTP 30 KG	071320	1.00	30.00	9,500.00	0.00	2,850.00
13	BHUNGDA	071390	3.00	90.00	8,600.00	0.00	7,740.00
14	AATA	110100	11.00	495.00	1,401.00	0.00	15,411.00
15	AATA PACKING	110100	10.00	100.00	331.00	5.00	3,310.00

SHREE GIRRAJ MAHARAJ KI JAI
TAX INVOICE

CREDIT

Other Charges	Total Qty	60.00	1,965.00	Basic Amount	117,321.00
Note				Oth.Charges	596.18
MUDDAT WAGES ROUND OFF				CGST TAX	83.41
370.01 226.30 - 0.13				SGST TAX	83.41
Amount Chargeable (In Words):				Net Amount	118,084.00
Rupees One Lakh Eighteen Thousand Eighty Four 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 : **625827.00 Dr**