

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: 24/08/2024

Invoice No.: SL5992

Ref. No.:

ACHROL

Phone no.

GST NO UnRegistered

Truck No

Destination ACHROL

Transport: CHARUNTIYA MOTORS



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	1,701.00	0.00	17,010.00
2	MAIDA 50 KG	110100	2.00	100.00	1,571.00	0.00	3,142.00
3	AATA	110100	15.00	675.00	1,461.00	0.00	21,915.00
4	AATA PACKING	110100	10.00	100.00	351.00	5.00	3,510.00
5	BHUNGDA	071390	2.00	60.00	9,400.00	0.00	5,640.00
6	BESAN 30 KG	110610	5.00	150.00	9,700.00	0.00	14,550.00
7	MOONG MOGAR 30 KG	071331	5.00	150.00	10,600.00	0.00	15,900.00
8	MASOOR DAL 30 KG	071340	2.00	60.00	7,600.00	0.00	4,560.00
9	MOONG DAL 30 KG	071331	2.00	60.00	9,800.00	0.00	5,880.00
10	URAD MOGAR 30 KG	071331	1.00	30.00	12,300.00	0.00	3,690.00
11	K CHANA MTP 30 KG	071320	1.00	30.00	14,000.00	0.00	4,200.00
12	MOONG SABUT 30 KG MTP	071331	1.00	30.00	10,200.00	0.00	3,060.00
13	SOOJI 50 KG	110100	1.00	30.00	1,050.00	0.00	1,050.00
14	BOORA 25 KG GST	170490	10.00	250.00	4,371.00	5.00	10,927.50
15	SOYA BADI 20 KG	210610	2.00	40.00	1,221.00	12.00	2,442.00
16	MISHRI 25 KG GST 50 KG*1	170490	2.00	50.00	4,950.00	5.00	2,475.00
17	SOOJI PACKING 1+1	110100	2.00	50.00	3,950.00	5.00	1,975.00

SHREE GIRRAJ MAHARAJ KI JAI
TAX INVOICE

CREDIT

Other Charges		Total Qty	73.00	2,365.00	Basic Amount	121,926.50
Note					Oth.Charges	792.92
MUDDAT	WAGES	PACKING	ROUND	OFF	CGST TAX	624.79
459.50	303.60	30.00	-	0.18	SGST TAX	624.79
Amount Chargeable (In Words):					Net Amount	123,969.00
Rupees One Lakh Twenty Three Thousand Nine Hundred Sixty Nine						
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					Scan & Pay	
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.

Total Outstanding Balance : **478496.00 Dr**