

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: 22/10/2024

Invoice No.: SL8420

Ref. No.:

ACHROL

Phone no.

GST NO UnRegistered

Truck No

Destination ACHROL

Transport: PAPPU

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	15.00	675.00	1,541.00	0.00	23,115.00
2	MAIDA 50 KG	110100	15.00	750.00	1,841.00	0.00	27,615.00
3	BESAN 30 KG	110610	11.00	330.00	9,200.00	0.00	30,360.00
4	BESAN 30 KG	110610	7.00	210.00	9,400.00	0.00	19,740.00
5	BESAN 30 KG	110610	5.00	150.00	9,200.00	0.00	13,800.00
6	BOORA 50 KG GST	170490	5.00	250.00	4,481.00	5.00	11,202.50
7	BOORA 25 KG GST	170490	25.00	625.00	4,350.00	5.00	27,187.50
8	MISHRI 25 KG GST	170490	1.00	25.00	5,250.00	5.00	1,312.50
9	MAKHANA 25 KG	170490	11.00	275.00	4,400.00	5.00	12,100.00
10	MURMURA	190410	8.00	72.00	6,800.00	5.00	4,896.00
11	MOONG MOGAR 30 KG	071331	5.00	150.00	9,900.00	0.00	14,850.00
12	MASOOR DAL 30 KG	071340	2.00	60.00	7,700.00	0.00	4,620.00
13	CHOULA 30 KG	071335	2.00	60.00	8,600.00	0.00	5,160.00
14	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,600.00	0.00	2,880.00
15	CHANA DAL 30 KG	071390	2.00	60.00	8,900.00	0.00	5,340.00
16	NARIYAL BORI	080119	5.00	0.00	2,100.00	0.00	10,500.00

CREDIT

E. & O.E.

Total Outstanding Balance : 773998.00 Dr