

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 : KAMAL KIRANA STORE RAISAR

Dated: 25/10/2024

Invoice No.: SL8573

Ref. No.:

RAISAR

Phone no.

GST NO UnRegistered

Truck No

Destination RAISAR

Transport: LAHRI GURJAR


Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	100610	8.00	240.00	6,350.00	0.00	15,240.00
2	BOORA 50 KG GST	170490	11.00	550.00	4,461.00	5.00	24,535.50
3	SOOJI 50 KG	110100	3.00	150.00	1,821.00	0.00	5,463.00
4	MOONG MOGAR 30 KG	071331	5.00	150.00	9,900.00	0.00	14,850.00
5	MAIDA 50 KG	110100	1.00	50.00	1,721.00	0.00	1,721.00
6	MOONG DAL 30 KG	071331	2.00	60.00	9,400.00	0.00	5,640.00
7	MASOOR DAL 30 KG	071340	2.00	60.00	7,700.00	0.00	4,620.00
8	CHANA DAL 30 KG	071390	1.00	30.00	8,900.00	0.00	2,670.00
9	ARHAR DAL 30 KG	071360	1.00	30.00	13,800.00	0.00	4,140.00
10	SOYA BADI 20 KG	210610	1.00	20.00	1,251.00	12.00	1,251.00
11	SOYA BADI PACKING	210610	1.00	25.00	1,570.00	12.00	1,570.00
12	NARIYAL BORI	080119	1.00	0.00	2,050.00	0.00	2,050.00
13	MAKHANA 25 KG	170490	2.00	50.00	4,400.00	5.00	2,200.00
14	MURMURA	190410	2.00	18.00	6,600.00	5.00	1,188.00
15	DHANIYA 25 KG GST	090921	1.00	25.00	11,800.00	5.00	2,950.00
16	BOORA 25 KG GST	170490	5.00	125.00	4,461.00	5.00	5,576.25
17	BESAN 30 KG	110610	2.00	60.00	8,900.00	0.00	5,340.00

SHREE GIRRAJ MAHARAJ KI JAI
TAX INVOICE

CREDIT

Other Charges			Total Qty	49.00	1,643.00	Basic Amount	101,004.75
Note						Oth.Charges	620.01
MUDDAT	WAGES	PACKING	ROUND OFF			CGST TAX	1,090.12
345.44	226.20	48.00	0.37			SGST TAX	1,090.12
Amount Chargeable (In Words):						Net Amount	103,805.00
Rupees One Lakh Three Thousand Eight Hundred Five Only.							
BANK DETAILS:							
CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338							
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							
<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							
Authorised Signatory							