

## 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 : PEER BABA KIRANA STORE ACHROL

Dated: 18/07/2024

Invoice No.: SL4548

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	11.00	550.00	1,556.00	0.00	17,116.00
2	BHUNGDA	071390	2.00	60.00	8,600.00	0.00	5,160.00
3	MOONG DAL 30 KG	071331	4.00	120.00	9,900.00	0.00	11,880.00
4	MASOOR DAL 30 KG	071340	2.00	60.00	7,700.00	0.00	4,620.00
5	CHANA DAL 30 KG	071390	4.00	120.00	8,200.00	0.00	9,840.00
6	MOONG MOGAR 30 KG	071331	5.00	150.00	10,800.00	0.00	16,200.00
7	RAWA	110100	1.00	30.00	4,000.00	0.00	1,200.00
8	BOORA 25 KG GST	170490	7.00	175.00	4,411.00	5.00	7,719.25
9	BOORA 25 KG GST	170490	5.00	125.00	4,200.00	5.00	5,250.00

Other Charges Total Qty 41.00 1,390.00 Basic Amount 78,985.25

Note	Oth.Charges	307.71
MUDDAT WAGES PACKING ROUND OFF	CGST TAX	328.02
96.65 175.50 36.00 - 0.44	SGST TAX	328.02
Amount Chargeable (In Words ):	Net Amount	79,949.00
Rupees Seventy Nine Thousand Nine Hundred Forty Nine Only.		

## BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan &amp; Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



PHONE PAY: 8619675753

## Declaration

SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : 79774.00 Dr