

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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: 27/01/2025

Invoice No.:	SL12688
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Ref. No.:

ACHROL

Phone no.

GST NO UnRegistered

Truck No

Destination	ACHROL
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Transport: PAPPU

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	21.00	525.00	4,300.00	5.00	22,575.00
2	BESAN 30 KG	110610	11.00	330.00	7,500.00	0.00	24,750.00
3	BHUNGDA	071390	5.00	150.00	8,700.00	0.00	13,050.00
4	MAKHANA 25 KG	170490	11.00	275.00	4,300.00	5.00	11,825.00
5	DHANIYA 30 KG	090921	1.00	30.00	12,100.00	5.00	3,630.00

Other Charges				Total Qty	49.00	1,310.00	Basic Amount	75,830.00
Note							Oth.Charges	690.94
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	961.53
379.16	215.60	96.00	0.18				SGST TAX	961.53
Amount Chargeable (In Words):							Net Amount	78,444.00
Rupees Seventy Eight Thousand Four Hundred Forty Four 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

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 : 850835.00 Dr