

## 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: 27/02/2025	Invoice No.: SL14271
	Ref. No.:	
ACHROL	Truck No	
Phone no.	Destination ACHROL	
GST NO UnRegistered	Transport: PAPPU	
Broker	E-way Bill No	

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	32.00	1,440.00	1,701.00	0.00	54,432.00
2	MAIDA 50 KG	110100	11.00	550.00	2,001.00	0.00	22,011.00
3	MAIDA 50 KG	110100	5.00	250.00	1,881.00	0.00	9,405.00
4	BESAN 30 KG	110610	11.00	330.00	7,500.00	0.00	24,750.00
5	BESAN 30 KG	110610	5.00	150.00	7,500.00	0.00	11,250.00
6	BESAN 30 KG	110610	5.00	150.00	7,700.00	0.00	11,550.00
7	MOONG MOGAR 30 KG	071331	5.00	150.00	10,200.00	0.00	15,300.00
8	CHANA DAL 30 KG	071390	1.00	30.00	7,300.00	0.00	2,190.00
9	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
10	BOORA 25 KG GST	170490	5.00	125.00	4,350.00	5.00	5,437.50

Other Charges	Total Qty	81.00	3,205.00	Basic Amount	159,205.50
Note				Oth.Charges	1,170.42
MUDDAT	WAGES	PACKING	ROUND OFF	CGST TAX	137.54
770.69	385.20	15.00	- 0.47	SGST TAX	137.54
Amount Chargeable (In Words ):				Net Amount	160,651.00
Rupees One Lakh Sixty Thousand Six Hundred Fifty One Only.					

**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

Scan &amp; Pay



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. &amp; O.E.

Total Outstanding Balance : 1075992.00 Dr