

## 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 : SAINI KIRANA STORE JAMWA  
RAMGARH**
**Dated: 29/01/2025****Invoice No.: SL12807****Ref. No.:**

RAMGARH

Phone no. 8890700625

GST NO UnRegistered

**Truck No**



Destination RAMGARH

**Transport: SELF****Broker****E-way Bill No**

| S.No. | Description Of Goods | HSN Code | Qty  | Weight | Rate      | GST RATE % | Amount    |
|-------|----------------------|----------|------|--------|-----------|------------|-----------|
| 1     | AATA                 | 110100   | 7.00 | 315.00 | 1,675.00  | 0.00       | 11,725.00 |
| 2     | AATA 30 KG           | 110100   | 3.00 | 90.00  | 3,800.00  | 0.00       | 3,420.00  |
| 3     | CHANA DAL 30 KG      | 071390   | 1.00 | 30.00  | 7,100.00  | 0.00       | 2,130.00  |
| 4     | MASOOR DAL 30 KG     | 071340   | 1.00 | 30.00  | 7,400.00  | 0.00       | 2,220.00  |
| 5     | MOONG MOGAR 30 KG    | 071331   | 2.00 | 60.00  | 10,300.00 | 0.00       | 6,180.00  |
| 6     | MOONG DAL 30 KG      | 071331   | 1.00 | 30.00  | 9,500.00  | 0.00       | 2,850.00  |
| 7     | BESAN 30 KG          | 110610   | 1.00 | 30.00  | 7,850.00  | 0.00       | 2,355.00  |
| 8     | BESAN 30 KG          | 110610   | 1.00 | 30.00  | 7,950.00  | 0.00       | 2,385.00  |
| 9     | ARHAR DAL 30 KG      | 071360   | 1.00 | 30.00  | 10,900.00 | 0.00       | 3,270.00  |
| 10    | SALT                 | 250100   | 1.00 | 50.00  | 550.00    | 0.00       | 550.00    |
| 11    | AATA                 | 110100   | 2.00 | 100.00 | 1,750.00  | 0.00       | 3,500.00  |
| 12    | BOORA 25 KG GST      | 170490   | 2.00 | 50.00  | 4,300.00  | 5.00       | 2,150.00  |
| 13    | GOLA GST             | 120300   | 1.00 | 15.00  | 17,800.00 | 5.00       | 2,670.00  |

SHREE GIRRAJ MAHARAJ KI JAI  
**TAX INVOICE**

CREDIT

|   |        |         |           |           |       |        |              |           |        |
|---|--------|---------|-----------|-----------|-------|--------|--------------|-----------|--------|
| Other Charges   |        |         |           | Total Qty | 24.00 | 860.00 | Basic Amount | 45,405.00 |        |
| Note  |        |         |           |           |       |        | Oth.Charges  | 202.84    |        |
| MUDDAT  | WAGES  | PACKING | ROUND OFF |           |       |        |              | CGST TAX  | 121.58 |
| 85.16   | 111.60 | 6.00    | 0.08      |           |       |        |              | SGST TAX  | 121.58 |
| Amount Chargeable (In Words ):  |        |         |           |           |       |        | Net Amount   | 45,851.00 |        |
| Rupees Forty Five Thousand Eight 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 & 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. & O.E.

Total Outstanding Balance : **52314.00 Dr**