

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: 14/02/2025	Invoice No.: SL13590
	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 30 KG	110100	3.00	90.00	3,800.00	0.00	3,420.00
2	ARHAR DAL 30 KG	071360	2.00	60.00	10,900.00	0.00	6,540.00
3	URAD DAL 30 KG	071320	2.00	60.00	9,800.00	0.00	5,880.00
4	CHANA DAL 30 KG	071390	3.00	90.00	7,300.00	0.00	6,570.00
5	MALKA 30 KG	071340	3.00	90.00	7,500.00	0.00	6,750.00
6	MOONG MOGAR 30 KG	071331	2.00	60.00	10,300.00	0.00	6,180.00
7	URAD MOGAR 30 KG	071331	2.00	60.00	11,300.00	0.00	6,780.00
8	GOLA GST	120300	2.00	29.80	17,500.00	5.00	5,215.00
9	BHUNGDA	071390	3.00	90.00	8,200.00	0.00	7,380.00
10	MISHRI 25 KG GST	170490	1.00	25.00	5,300.00	5.00	1,325.00

Other Charges	Total Qty	23.00	654.80	Basic Amount	56,040.00
Note				Oth.Charges	221.70
MUDDAT WAGES ROUND OFF				CGST TAX	164.65
120.46 101.20 0.04				SGST TAX	164.65
Amount Chargeable (In Words):				Net Amount	56,591.00
Rupees Fifty Six Thousand Five Hundred Ninety One 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 : 931180.00 Dr