

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: 15/02/2025	Invoice No.: SL13631
	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	15.00	675.00	1,681.00	0.00	25,215.00
2	KALA MASOOR 30 KG	071340	2.00	60.00	7,300.00	0.00	4,380.00
3	BESAN 30 KG	110610	6.00	180.00	7,500.00	0.00	13,500.00
4	MOONG MOGAR 30 KG	071331	5.00	150.00	10,200.00	0.00	15,300.00
5	MAKHANA 25 KG	170490	15.00	375.00	4,300.00	5.00	16,125.00
6	NARIYAL BORI	080119	20.00	0.00	2,450.00	0.00	49,000.00

Other Charges	Total Qty	63.00	1,440.00	Basic Amount	123,520.00
Note				Oth.Charges	859.42
MUDDAT WAGES ROUND OFF				CGST TAX	406.79
541.11 318.20 0.11				SGST TAX	406.79
Amount Chargeable (In Words):				Net Amount	125,193.00
Rupees One Lakh Twenty Five Thousand One Hundred Ninety Thre					

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 : 1056373.00 Dr