

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: 18/03/2025

Invoice No.: SL15142

Ref. No.:

ACHROL

Phone no.

GST NO UnRegistered

Truck No

Destination ACHROL

Transport: PAPPU

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	10.00	500.00	1,921.00	0.00	19,210.00
2	MAIDA 50 KG	110100	5.00	250.00	1,771.00	0.00	8,855.00
3	BESAN 30 KG	110610	10.00	300.00	7,050.00	0.00	21,150.00
4	BESAN 30 KG	110610	5.00	150.00	7,250.00	0.00	10,875.00
5	BESAN 30 KG	110610	4.00	120.00	7,200.00	0.00	8,640.00
6	MAIDA PACKING	110100	3.00	75.00	4,200.00	5.00	3,150.00
7	MAIDA PACKING	110100	2.00	50.00	4,300.00	5.00	2,150.00
8	BESAN PACKING	110610	2.00	50.00	7,350.00	5.00	3,675.00
9	BESAN PACKING	110610	2.00	60.00	7,450.00	5.00	4,470.00
10	SOOJI PACKING	110100	4.00	100.00	4,200.00	5.00	4,200.00
11	SOOJI PACKING	110100	4.00	100.00	4,300.00	5.00	4,300.00
12	GOLA GST	120300	2.00	30.00	19,000.00	5.00	5,700.00
13	BOORA 25 KG GST	170490	15.00	375.00	4,450.00	5.00	16,687.50
14	SUGAR PACKING MTP 3+3	170114	6.00	150.00	4,666.67	5.00	7,000.01
15	EXTRUDED SNACK PELLET	190590	2.00	50.00	4,700.00	5.00	2,350.00
16	EXTRUDED SNACK PELLET	190590	2.00	62.50	4,700.00	5.00	2,937.50
17	EXTRUDED SNACK PELLET	190590	5.00	125.00	4,700.00	5.00	5,875.00

SHREE GIRRAJ MAHARAJ KI JAI
TAX INVOICE

CREDIT

Other Charges				Total Qty	83.00	2,547.50	Basic Amount	131,225.01	
Note							Oth.Charges	1,075.59	
MUDDAT	WAGES	PACKING	ROUND OFF					CGST TAX	1,576.70
656.15	374.20	45.00	0.24					SGST TAX	1,576.70
Amount Chargeable (In Words):							Net Amount	135,454.00	
Rupees One Lakh Thirty Five Thousand Four Hundred Fifty Four On									
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 : **1211446.00 Dr**