

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: 06/02/2025	Invoice No.: SL13184
	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	30.00	1,350.00	1,641.00	0.00	49,230.00
2	BESAN 30 KG	110610	11.00	330.00	7,500.00	0.00	24,750.00
3	BESAN 30 KG	110610	5.00	150.00	7,500.00	0.00	11,250.00
4	BESAN 30 KG	110610	5.00	150.00	7,700.00	0.00	11,550.00
5	MOONG MOGAR 30 KG	071331	5.00	150.00	10,100.00	0.00	15,150.00
6	URAD DAL 30 KG	071320	1.00	30.00	10,700.00	0.00	3,210.00
7	MAIDA 50 KG	110100	10.00	500.00	1,891.00	0.00	18,910.00
8	GOLA GST	120300	1.00	15.00	18,000.00	5.00	2,700.00
9	URAD MOGAR 30 KG	071331	1.00	30.00	11,800.00	0.00	3,540.00

Other Charges	Total Qty	69.00	2,705.00	Basic Amount	140,290.00
Note				Oth.Charges	919.10
MUDDAT WAGES ROUND OFF				CGST TAX	67.95
591.95 327.60 - 0.45				SGST TAX	67.95
Amount Chargeable (In Words):				Net Amount	141,345.00
Rupees One Lakh Forty One Thousand Three Hundred Forty Five O					

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 : 1074589.00 Dr