

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 : VINOD KIRANA STORE RAISAR

Dated: 02/09/2024

Invoice No.: SL6316

Ref. No.:

RAISAR

Phone no.

GST NO UnRegistered

Truck No

Destination RAISAR

Transport: LAHRI GURJAR

Broker

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|-----------|------------|----------|
| 1 | MOONG MOGAR 30 KG | 071331 | 1.00 | 30.00 | 10,400.00 | 0.00 | 3,120.00 |
| 2 | MOONG DAL 30 KG | 071331 | 1.00 | 30.00 | 9,800.00 | 0.00 | 2,940.00 |
| 3 | SOOJI 50 KG | 110100 | 1.00 | 50.00 | 1,741.00 | 0.00 | 1,741.00 |
| 4 | MAIDA 50 KG | 110100 | 1.00 | 50.00 | 1,561.00 | 0.00 | 1,561.00 |
| 5 | AATA | 110100 | 3.00 | 135.00 | 1,461.00 | 0.00 | 4,383.00 |
| 6 | SOYA BADI 20 KG | 210610 | 1.00 | 20.00 | 1,231.00 | 12.00 | 1,231.00 |
| 7 | URAD DAL 30 KG | 071320 | 1.00 | 30.00 | 10,900.00 | 0.00 | 3,270.00 |
| 8 | RICE GST FREE | 100610 | 3.00 | 90.00 | 6,300.00 | 0.00 | 5,670.00 |
| 9 | PATASHA 10 KG | 170490 | 1.00 | 10.00 | 5,000.00 | 5.00 | 500.00 |
| | | | | | | | |

| | | | | | |
|--|------------------|--------------|---------------|---------------------|------------------|
| Other Charges | Total Qty | 13.00 | 445.00 | Basic Amount | 24,416.00 |
| Note | | | | Oth.Charges | 137.62 |
| MUDDAT | WAGES | PACKING | ROUND OFF | CGST TAX | 87.19 |
| 75.45 | 59.80 | 2.00 | 0.37 | SGST TAX | 87.19 |
| Amount Chargeable (In Words): | | | | Net Amount | 24,728.00 |
| Rupees Twenty Four Thousand Seven Hundred Twenty Eight 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

SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 80699.00 Dr