

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 : SATISH KIRANA STORE KUKAS

Dated: 18/07/2024

| | |
|--------------|--------|
| Invoice No.: | SL4570 |
|--------------|--------|

Ref. No.:

JAIPUR

Phone no.

| | |
|---------------|--------------|
| GST NO | UnRegistered |
|---------------|--------------|

Truck No

Destination JAIPUR

Transport: RAMJILAL

Broker

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|-----------------------|----------|-------|--------|-----------|------------|-----------|
| 1 | BOORA 50 KG GST | 170490 | 2.00 | 100.00 | 4,400.00 | 5.00 | 4,400.00 |
| 2 | MOONG SABUT 30 KG MTP | 071331 | 1.00 | 30.00 | 9,900.00 | 0.00 | 2,970.00 |
| 3 | RICE GST FREE | 100610 | 1.00 | 30.00 | 6,400.00 | 0.00 | 1,920.00 |
| 4 | DHANIYA 30 KG | 090921 | 1.00 | 30.00 | 10,000.00 | 5.00 | 3,000.00 |
| 5 | CHANA DAL 30 KG | 071390 | 2.00 | 60.00 | 8,200.00 | 0.00 | 4,920.00 |
| 6 | AATA 30 KG | 110100 | 2.00 | 60.00 | 3,100.00 | 0.00 | 1,860.00 |
| 7 | AATA | 110100 | 11.00 | 550.00 | 1,361.00 | 0.00 | 14,971.00 |
| 8 | KALA CHANA 30 KG MTP | 071320 | 1.00 | 30.00 | 7,600.00 | 0.00 | 2,280.00 |
| | | | | | | | |

| | | | | | | | | |
|--|-------|---------|-------|------------------|--------------|---------------|-------------------|------------------|
| Other Charges | | | | Total Qty | 21.00 | 890.00 | Basic Amount | 36,321.00 |
| Note | | | | | | | Oth.Charges | 255.18 |
| MUDDAT | WAGES | PACKING | ROUND | OFF | | | CGST TAX | 186.41 |
| 157.01 | 92.10 | 6.00 | 0.07 | | | | SGST TAX | 186.41 |
| Amount Chargeable (In Words): | | | | | | | Net Amount | 36,949.00 |
| Rupees Thirty Six Thousand Nine Hundred Forty Nine 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 : **68906.00 Dr**