

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 : SINGODIYA KIRANA STORE JAMWA
RAMGARH

Dated: 16/07/2024

| | |
|--------------|--------|
| Invoice No.: | SL4460 |
|--------------|--------|

Ref. No.:

RAMGARH

Phone no.

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

Truck No

| | |
|-------------|---------|
| Destination | RAMGARH |
|-------------|---------|

Transport: KALYAN PICKUP

Broker

| | |
|--|----------------------|
| | E-way Bill No |
|--|----------------------|

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1 | AATA | 110100 | 2.00 | 100.00 | 1,556.00 | 0.00 | 3,112.00 |
| 2 | AATA | 110100 | 3.00 | 135.00 | 1,401.00 | 0.00 | 4,203.00 |
| 3 | BOORA 50 KG GST | 170490 | 1.00 | 50.00 | 4,431.00 | 5.00 | 2,215.50 |
| 4 | SALT | 250100 | 1.00 | 50.00 | 1,190.00 | 0.00 | 1,190.00 |
| 5 | MASOOR DAL 30 KG | 071340 | 1.00 | 30.00 | 7,700.00 | 0.00 | 2,310.00 |
| 6 | MOONG DAL 30 KG | 071331 | 1.00 | 30.00 | 9,900.00 | 0.00 | 2,970.00 |

| | | | | | | | | |
|---|-------|---------|-----------|------------------|-------------|---------------|-------------------|------------------|
| Other Charges | | | | Total Qty | 9.00 | 395.00 | Basic Amount | 16,000.50 |
| Note | | | | | | | Oth.Charges | 37.80 |
| MUDDAT | WAGES | PACKING | ROUND OFF | | | | CGST TAX | 55.85 |
| 17.03 | 17.40 | 3.00 | 0.37 | | | | SGST TAX | 55.85 |
| Amount Chargeable (In Words): | | | | | | | Net Amount | 16,150.00 |
| Rupees Sixteen Thousand One Hundred Fifty 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 : **23833.00 Dr**