

## 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 : KAMAL KIRANA STORE RAISAR

Dated: 09/08/2024

Invoice No.: SL5405

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	NARIYAL BORI	080119	2.00	0.00	1,801.00	0.00	3,602.00
2	MOONG MOGAR 30 KG	071331	2.00	60.00	10,600.00	0.00	6,360.00
3	BHUNGDA	071390	1.00	30.00	8,700.00	0.00	2,610.00
4	POHA LOOSE 30 KG	190410	1.00	30.00	4,000.00	0.00	1,200.00
5	CHANA DAL 30 KG	071390	1.00	30.00	8,600.00	0.00	2,580.00
6	MAIDA 50 KG	110100	1.00	50.00	1,521.00	0.00	1,521.00
7	SOYA BADI 20 KG	210610	1.00	20.00	1,231.00	12.00	1,231.00
8	GOLA GST	120300	1.00	15.00	11,700.00	5.00	1,755.00
9	SOOJI 50 KG	110100	1.00	50.00	1,681.00	0.00	1,681.00

Other Charges	Total Qty	11.00	285.00	Basic Amount	22,540.00
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Note	Oth.Charges	118.74
MUDDAT WAGES ROUND OFF	CGST TAX	118.63
68.02 51.20 - 0.48	SGST TAX	118.63
<b>Amount Chargeable (In Words ):</b>	<b>Net Amount</b>	<b>22,896.00</b>
Rupees Twenty Two Thousand Eight Hundred Ninety Six Only.		

## BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan &amp; 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. &amp; O.E.

Total Outstanding Balance : 288364.00 Dr