

## 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: 02/07/2024

Invoice No.: SL3799

Ref. No.:

RAISAR

Phone no.

GST NO UnRegistered

Truck No

Destination RAISAR

Transport: MUKESH PICKUP

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	4,461.00	5.00	4,461.00
2	MAKHANA 25 KG	170490	1.00	25.00	4,100.00	5.00	1,025.00
3	AATA PACKING	110100	5.00	50.00	331.00	5.00	1,655.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
5	MOONG DAL 30 KG	071331	1.00	30.00	9,700.00	0.00	2,910.00
6	MOONG DAL 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
7	MAIDA 50 KG	110100	1.00	50.00	1,491.00	0.00	1,491.00
8	AATA	110100	1.00	50.00	1,556.00	0.00	1,556.00
9	POHA LOOSE 30 KG	190410	1.00	30.00	4,000.00	0.00	1,200.00

Other Charges	Total Qty	14.00	395.00	Basic Amount	20,538.00
Note				Oth.Charges	107.88
MUDDAT	WAGES	PACKING	ROUND OFF	CGST TAX	180.06
56.96	43.40	8.00	- 0.48	SGST TAX	180.06
Amount Chargeable (In Words ):				Net Amount	21,006.00
Rupees Twenty One Thousand 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

- 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. &amp; O.E.

Total Outstanding Balance : 68421.00 Dr