

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 : RAKESH TRADERS DEVI NAGAR

Dated: 08/11/2024

Invoice No.: SL9111

Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: RAMESH

Broker DL ANIL KHANDELWAL

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|-----------------------|----------|------|--------|-----------|------------|----------|
| 1 | POHA PACKING | 190410 | 1.00 | 20.00 | 5,100.00 | 5.00 | 1,020.00 |
| 2 | RICE GST FREE | 100610 | 1.00 | 30.00 | 6,400.00 | 0.00 | 1,920.00 |
| 3 | RAJMA | 071333 | 1.00 | 29.80 | 13,600.00 | 0.00 | 4,052.80 |
| 4 | SALT ARR | 250100 | 1.00 | 50.00 | 1,125.00 | 0.00 | 1,125.00 |
| 5 | K CHANA MTP 30 KG | 071320 | 1.00 | 30.00 | 13,000.00 | 0.00 | 3,900.00 |
| 6 | MOONG SABUT 30 KG MTP | 071331 | 1.00 | 30.00 | 9,400.00 | 0.00 | 2,820.00 |
| 7 | KALA MASOOR 30 KG | 071340 | 1.00 | 30.00 | 7,400.00 | 0.00 | 2,220.00 |
| 8 | GOLA GST | 120300 | 1.00 | 15.00 | 18,000.00 | 5.00 | 2,700.00 |
| 9 | SOYA BADI 20 KG | 210610 | 1.00 | 20.00 | 1,200.00 | 12.00 | 1,200.00 |
| | | | | | | | |

Other Charges Total Qty 9.00 254.80 Basic Amount 20,957.80

| | | |
|--|-------------------|------------------|
| Note | Oth.Charges | 118.98 |
| DALALI MUDDAT WAGES ROUND OFF | CGST TAX | 167.11 |
| 39.83 39.83 39.40 - 0.08 | SGST TAX | 167.11 |
| Amount Chargeable (In Words): | Net Amount | 21,411.00 |
| Rupees Twenty One Thousand Four Hundred Eleven 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 : 21411.00 Dr