

## 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 : DAUSA KIRANA STORE BARKAT  
 NAGAR

Dated: 24/07/2024

Invoice No.: SL4814

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	MOONG MOGAR 30 KG	071331	3.00	90.00	10,800.00	0.00	9,720.00
2	MOONG DAL 30 KG	071331	2.00	60.00	10,000.00	0.00	6,000.00
3	ARHAR DAL 30 KG	071360	2.00	60.00	17,000.00	0.00	10,200.00
4	CHANA DAL 30 KG	071390	1.00	30.00	8,400.00	0.00	2,520.00
5	URAD DAL 30 KG	071320	1.00	30.00	11,900.00	0.00	3,570.00
6	URAD MOGAR 30 KG	071331	1.00	30.00	13,100.00	0.00	3,930.00
7	MOONG SABUT 30 KG MTP	071331	1.00	30.00	10,200.00	0.00	3,060.00
8	KALA CHANA 30 KG MTP	071320	1.00	30.00	8,000.00	0.00	2,400.00
9	DHANIYA 25 KG GST	090921	1.00	25.40	19,100.00	5.00	4,851.40

Other Charges Total Qty 13.00 385.40 Basic Amount 46,251.40

Note

DALALI MUDDAT WAGES ROUND OFF

24.26 24.26 54.00 - 0.10

Amount Chargeable (In Words ):

Rupees Forty Six Thousand Five Hundred Ninety Nine Only.

Oth.Charges 102.42

CGST TAX 122.59

SGST TAX 122.59

Net Amount 46,599.00

## 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 : 104270.00 Dr