

## 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 : ANUPAM STORE MAHESH NAGAR

Dated: 19/11/2024

Invoice No.: SL9596

Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: SHANKAR PICKUP

Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,600.00	0.00	2,580.00
2	MOONG MOGAR 30 KG	071331	2.00	60.00	10,000.00	0.00	6,000.00
3	RICE GST FREE	100610	1.00	30.00	6,400.00	0.00	1,920.00
4	K CHANA MTP 30 KG	071320	1.00	30.00	16,300.00	0.00	4,890.00
5	K CHANA MTP 30 KG	071320	1.00	30.00	12,000.00	0.00	3,600.00
6	MISHRI 25 KG GST	170490	1.00	25.00	5,250.00	5.00	1,312.50
7	MAIDA 50 KG	110100	1.00	50.00	1,875.00	0.00	1,875.00
8	MAIDA 50 KG	110100	1.00	50.00	1,771.00	0.00	1,771.00
9	SOOJI 50 KG	110100	1.00	50.00	1,851.00	0.00	1,851.00

Other Charges Total Qty 10.00 355.00 Basic Amount 25,799.50

Note

DALALI WAGES ROUND OFF

19.16 45.40 - 0.22

Amount Chargeable (In Words ):

Rupees Twenty Five Thousand Nine Hundred Thirty Only.

Oth.Charges 64.34

CGST TAX 33.08

SGST TAX 33.08

Net Amount 25,930.00

## 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 : 26407.00 Dr