

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 : ASHOK KIRANA STORE JAMWA
RAMGARH

Dated: 16/08/2024

| | |
|--------------|--------|
| Invoice No.: | SL5678 |
|--------------|--------|

Ref. No.:

JAMWA RAMGARH

Phone no. 7014952781

| | |
|---------------|--------------|
| GST NO | UnRegistered |
|---------------|--------------|

Truck No

| | |
|-------------|---------------|
| Destination | JAMWA RAMGARH |
|-------------|---------------|

Transport: KALYAN PICKUP

Broker

| | |
|--|----------------------|
| | E-way Bill No |
|--|----------------------|

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|-----------|------------|----------|
| 1 | GOLA GST | 120300 | 3.00 | 75.00 | 12,000.00 | 5.00 | 9,000.00 |
| 2 | GOLA GST | 120300 | 1.00 | 15.00 | 12,000.00 | 5.00 | 1,800.00 |
| 3 | BOORA 25 KG GST | 170490 | 2.00 | 50.00 | 4,650.00 | 5.00 | 2,325.00 |
| 4 | BOORA 25 KG GST | 170490 | 1.00 | 25.00 | 4,750.00 | 5.00 | 1,187.50 |
| 5 | MOONG DAL 30 KG | 071331 | 1.00 | 30.00 | 9,800.00 | 0.00 | 2,940.00 |
| 6 | K CHANA MTP 30 KG | 071320 | 1.00 | 30.00 | 12,800.00 | 0.00 | 3,840.00 |

| | | | | | | |
|--|---------|------------------|-------------|---------------|-------------------|------------------|
| Other Charges | | Total Qty | 9.00 | 225.00 | Basic Amount | 21,092.50 |
| Note | | | | | Oth.Charges | 47.92 |
| WAGES | PACKING | ROUND | OFF | | CGST TAX | 358.79 |
| 38.80 | 9.00 | 0.12 | | | SGST TAX | 358.79 |
| Amount Chargeable (In Words): | | | | | Net Amount | 21,858.00 |
| Rupees Twenty One Thousand Eight Hundred Fifty Eight 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

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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **33043.00 Dr**