

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 : SATISH KIRANA STORE KUKAS

Dated: 28/11/2024

Invoice No.: SL10002

Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: RAMJILAL

Broker

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|-------|--------|-----------|------------|----------|
| 1 | KALA CHANA 30 KG MTP | 071320 | 4.00 | 120.80 | 8,200.00 | 0.00 | 9,905.60 |
| 2 | MATAR MTP 30 KG | 071310 | 4.00 | 120.00 | 4,200.00 | 0.00 | 5,040.00 |
| 3 | CHANA DAL 30 KG | 071390 | 2.00 | 60.00 | 8,200.00 | 0.00 | 4,920.00 |
| 4 | AATA 30 KG | 110100 | 2.00 | 60.00 | 3,500.00 | 0.00 | 2,100.00 |
| 5 | MASOOR DAL 30 KG | 071340 | 2.00 | 60.00 | 7,500.00 | 0.00 | 4,500.00 |
| 6 | ARHAR DAL 30 KG | 071360 | 1.00 | 30.00 | 13,800.00 | 0.00 | 4,140.00 |
| 7 | K CHANA MTP 30 KG | 071320 | 1.00 | 28.60 | 11,800.00 | 0.00 | 3,374.80 |
| 8 | NARIYAL BORI | 080119 | 3.00 | 0.00 | 2,100.00 | 0.00 | 6,300.00 |
| 9 | POHA PACKING | 190410 | 1.00 | 20.00 | 4,800.00 | 5.00 | 960.00 |
| 10 | MURMURA | 190410 | 10.00 | 100.00 | 4,900.00 | 5.00 | 4,900.00 |
| | | | | | | | |

| | | | | | |
|--|-----------|-------|--------|--------------|-----------|
| Other Charges | Total Qty | 30.00 | 599.40 | Basic Amount | 46,140.40 |
| Note | | | | Oth.Charges | 295.92 |
| MUDDAT WAGES ROUND OFF | | | | CGST TAX | 148.34 |
| 162.90 132.80 0.22 | | | | SGST TAX | 148.34 |
| Amount Chargeable (In Words): | | | | Net Amount | 46,733.00 |
| Rupees Forty Six Thousand Seven Hundred Thirty Three 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 Jursdiction Only.
- 4.Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 90684.00 Dr