

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: 12/07/2024

Invoice No.: SL4244

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 | MAIDA 50 KG | 110100 | 2.00 | 100.00 | 1,491.00 | 0.00 | 2,982.00 |
| 2 | BESAN 30 KG | 110610 | 1.00 | 30.00 | 8,800.00 | 0.00 | 2,640.00 |
| 3 | BESAN 30 KG | 110610 | 1.00 | 30.00 | 8,800.00 | 0.00 | 2,640.00 |
| 4 | MOONG MOGAR 30 KG | 071331 | 2.00 | 60.00 | 10,600.00 | 0.00 | 6,360.00 |
| 5 | MOONG DAL 30 KG | 071331 | 1.00 | 30.00 | 9,800.00 | 0.00 | 2,940.00 |
| 6 | CHANA DAL 30 KG | 071390 | 1.00 | 30.00 | 8,200.00 | 0.00 | 2,460.00 |
| 7 | MASOOR DAL 30 KG | 071340 | 1.00 | 30.00 | 7,500.00 | 0.00 | 2,250.00 |
| 8 | SOYA BADI 20 KG | 210610 | 1.00 | 20.00 | 1,241.00 | 12.00 | 1,241.00 |
| | | | | | | | |

| | | | | | |
|---|-----------|-------|--------|-------------------|------------------|
| Other Charges | Total Qty | 10.00 | 330.00 | Basic Amount | 23,513.00 |
| Note | | | | Oth.Charges | 41.64 |
| WAGES ROUND OFF | | | | CGST TAX | 74.68 |
| 42.00 - 0.36 | | | | SGST TAX | 74.68 |
| Amount Chargeable (In Words): | | | | Net Amount | 23,704.00 |
| Rupees Twenty Three Thousand Seven Hundred Four 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 : **33290.00 Dr**