

## 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 : GAUTAM KIRANA STORE RAMGARH	Dated: 30/07/2024	Invoice No.: SL5044
	Ref. No.:	
RAMGARH Phone no. GST NO UnRegistered	Truck No Destination RAMGARH Transport: KALYAN PICKUP	
Broker	E-way Bill No	

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	1.00	30.00	8,800.00	0.00	2,640.00
2	PATASHA 10 KG	170490	1.00	10.00	5,000.00	5.00	500.00
3	BOORA 50 KG GST	170490	2.00	100.00	4,500.00	5.00	4,500.00
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,700.00	0.00	2,310.00
5	ARHAR DAL 30 KG	071360	1.00	30.00	16,500.00	0.00	4,950.00
6	URAD MOGAR 30 KG	071331	1.00	30.00	12,600.00	0.00	3,780.00
7	CHANA DAL 30 KG	071390	1.00	30.00	8,400.00	0.00	2,520.00
8	POHA PACKING	190410	1.00	20.00	5,200.00	5.00	1,040.00
9	SOOJI 50 KG	110100	1.00	50.00	1,641.00	0.00	1,641.00
10	RAWA	110100	1.00	30.00	4,000.00	0.00	1,200.00

Other Charges	Total Qty	11.00	360.00	Basic Amount	25,081.00
Note				Oth.Charges	111.28
MUDDAT WAGES PACKING ROUND OFF				CGST TAX	152.36
57.61 45.90 8.00 - 0.23				SGST TAX	152.36
Amount Chargeable (In Words ):				Net Amount	25,497.00
Rupees Twenty Five Thousand Four Hundred Ninety Seven Only.					

## BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan &amp; Pay



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 : 39025.00 Dr