

## TAX INVOICE

|               |                        |
|---------------|------------------------|
| <b>GST NO</b> | <b>08AFCFS7148Q1Z6</b> |
|---------------|------------------------|

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 : BALAJI KIRANA STORE  
LANGADIYAWAS**

**Dated: 05/10/2024**

**Invoice No.:** SL7675

**Ref. No.:**

LANGADIYAWAS

Phone no. 9799879542

|               |              |
|---------------|--------------|
| <b>GST NO</b> | UnRegistered |
|---------------|--------------|

Truck No

|             |              |
|-------------|--------------|
| Destination | LANGADIYAWAS |
|-------------|--------------|

**Transport:** BHAGCHAND

**Broker**

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty  | Weight | Rate      | GST RATE % | Amount   |
|-------|----------------------|----------|------|--------|-----------|------------|----------|
| 1     | BOORA 25 KG GST      | 170490   | 2.00 | 50.00  | 4,725.00  | 5.00       | 2,362.50 |
| 2     | BOORA 25 KG GST      | 170490   | 5.00 | 125.00 | 4,400.00  | 5.00       | 5,500.00 |
| 3     | SOYA BADI 20 KG      | 210610   | 1.00 | 20.00  | 1,251.00  | 12.00      | 1,251.00 |
| 4     | MOONG MOGAR 30 KG    | 071331   | 1.00 | 30.00  | 10,500.00 | 0.00       | 3,150.00 |
| 5     | PATASHA 10 KG        | 170490   | 2.00 | 20.00  | 5,300.00  | 5.00       | 1,060.00 |
|       |                      |          |      |        |           |            |          |

|   |       |         |       |                  |              |               |                   |                  |
|---|-------|---------|-------|------------------|--------------|---------------|-------------------|------------------|
| <b>Other Charges</b>                      |       |         |       | <b>Total Qty</b> | <b>11.00</b> | <b>245.00</b> | Basic Amount      | 13,323.50        |
| Note                                      |       |         |       |                  |              |               | Oth.Charges       | 117.82           |
| MUDDAT                                    | WAGES | PACKING | ROUND | OFF              |              |               | CGST TAX          | 301.34           |
| 50.87                                     | 48.40 | 19.00   | -     | 0.45             |              |               | SGST TAX          | 301.34           |
| <b>Amount Chargeable (In Words ):</b>     |       |         |       |                  |              |               | <b>Net Amount</b> | <b>14,044.00</b> |
| Rupees Fourteen Thousand Forty 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. &amp; O.E.

**Total Outstanding Balance : 14129.00 Dr**