

## 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 : ASHOKA DEPARTMENTAL STORE  
RAMGARH MODE

S-22Karbala Chauraha, Ramgarh Mod

JAIPUR

Phone no.

GST NO 08AEQPG9212G1ZD

**Dated: 12/09/2024**

|              |        |
|--------------|--------|
| Invoice No.: | SL6818 |
|--------------|--------|

**Ref. No.:**

Truck No 3520

|             |        |
|-------------|--------|
| Destination | JAIPUR |
|-------------|--------|

**Transport:** \*\*PARTY-SELF-RECD\*\*

**Broker**

|  |                      |
|--|----------------------|
|  | <b>E-way Bill No</b> |
|--|----------------------|

| S.No. | Description Of Goods | HSN Code | Qty  | Weight | Rate      | GST RATE % | Amount    |
|-------|----------------------|----------|------|--------|-----------|------------|-----------|
| 1     | MASOOR DAL 30 KG     | 071340   | 3.00 | 90.00  | 7,500.00  | 0.00       | 6,750.00  |
| 2     | ARHAR DAL 30 KG      | 071360   | 1.00 | 30.00  | 15,800.00 | 0.00       | 4,740.00  |
| 3     | MOONG DAL 30 KG      | 071331   | 2.00 | 60.00  | 9,600.00  | 0.00       | 5,760.00  |
| 4     | CHANA DAL 30 KG      | 071390   | 3.00 | 90.00  | 9,300.00  | 0.00       | 8,370.00  |
| 5     | MOONG MOGAR 30 KG    | 071331   | 4.00 | 120.00 | 10,400.00 | 0.00       | 12,480.00 |
| 6     | KALA CHANA 30 KG MTP | 071320   | 1.00 | 30.30  | 8,600.00  | 0.00       | 2,605.80  |
| 7     | URAD MOGAR 30 KG     | 071331   | 1.00 | 30.00  | 11,900.00 | 0.00       | 3,570.00  |
| 8     | PATASHA 10 KG        | 170490   | 1.00 | 10.00  | 5,000.00  | 5.00       | 500.00    |
|       |                      |          |      |        |           |            |           |

|                                                             |                  |              |               |                     |                  |
|-------------------------------------------------------------|------------------|--------------|---------------|---------------------|------------------|
| <b>Other Charges</b>                                        | <b>Total Qty</b> | <b>16.00</b> | <b>460.30</b> | <b>Basic Amount</b> | <b>44,775.80</b> |
| Note                                                        |                  |              |               | Oth.Charges         | 72.88            |
| WAGES      PACKING ROUND OFF                                |                  |              |               | CGST TAX            | 12.66            |
| 70.40                  2.00                  0.48           |                  |              |               | SGST TAX            | 12.66            |
| <b>Amount Chargeable (In Words ):</b>                       |                  |              |               | <b>Net Amount</b>   | <b>44,874.00</b> |
| Rupees Forty Four Thousand Eight Hundred Seventy Four 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 & 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 : **46721.00 Dr**