

## 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 : KAMAL KIRANA STORE RAISAR

Dated: 17/08/2024

Invoice No.: SL5729

Ref. No.:

RAISAR

Phone no.

GST NO UnRegistered

Truck No

Destination RAISAR

Transport: LAHRI GURJAR

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	2.00	100.00	4,461.00	5.00	4,461.00
2	BOORA 25 KG GST	170490	4.00	100.00	4,461.00	5.00	4,461.00
3	ARHAR DAL 30 KG	071360	1.00	30.00	16,200.00	0.00	4,860.00
4	MOONG MOGAR 30 KG	071331	2.00	60.00	10,400.00	0.00	6,240.00
5	MOONG DAL 30 KG	071331	2.00	60.00	9,800.00	0.00	5,880.00
6	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
7	MAKHANA 25 KG	170490	2.00	50.00	4,250.00	5.00	2,125.00
8	SOYA BADI 20 KG	210610	1.00	20.00	1,211.00	12.00	1,211.00
9	NARIYAL BORI	080119	1.00	0.00	1,801.00	0.00	1,801.00

<b>Other Charges</b>	<b>Total Qty</b>	<b>16.00</b>	<b>450.00</b>	<b>Basic Amount</b>	<b>33,319.00</b>
Note				<b>Oth.Charges</b>	<b>164.50</b>
MUDDAT	WAGES	PACKING	ROUND OFF	<b>CGST TAX</b>	<b>352.25</b>
70.32	72.40	22.00	- 0.22	<b>SGST TAX</b>	<b>352.25</b>
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>34,188.00</b>
Rupees Thirty Four Thousand One Hundred Eighty Eight Only.					

## BANK DETAILS:

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan &amp; 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 : 393509.00 Dr