

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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 : LAXMINARAYAN MEGA MART PAOTA

Dated: 06/08/2024

Invoice No.: SL5292

VILLAGE POST BARNAGARPAOTA, .
PAOTA

Phone no.

GST NO 08AUQPJ1353D1ZP

Broker DL ABHISHEK KOOLWAL

Ref. No.:

Truck No

Destination	PAOTA
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Transport: RAM LAKHAN TRANSPORT

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	3.00	90.00	10,800.00	0.00	9,720.00
2	MOONG DAL 30 KG	071331	2.00	60.00	9,800.00	0.00	5,880.00
3	KALA CHANA 30 KG MTP	071320	2.00	61.20	8,400.00	0.00	5,140.80
4	MAIDA 50 KG	110100	1.00	50.00	1,631.00	0.00	1,631.00
5	MASOOR DAL 30 KG	071340	2.00	60.00	7,600.00	0.00	4,560.00
6	SOYA BADI 20 KG	210610	1.00	20.00	1,261.00	12.00	1,261.00
7	JEERA	090931	1.00	30.00	28,000.00	5.00	8,400.00

Other Charges					Total Qty	12.00	371.20	Basic Amount	36,592.80
Note								Oth.Charges	447.52
DALALI	MUDDAT	WAGES	TRANSPORTATION	ROUND	OFF		CGST TAX	288.84	
75.01	82.17	50.10	240.00	0.24			SGST TAX	288.84	
Amount Chargeable (In Words):								Net Amount	37,618.00
Rupees Thirty Seven Thousand Six Hundred Eighteen 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. & O.E.

Total Outstanding Balance : **37618.00 Dr**