

## 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: 28/09/2024

Invoice No.: SL7357

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	RICE GST FREE	100610	10.00	300.00	6,500.00	0.00	19,500.00
2	KALA CHANA 30 KG MTP S DANA	071320	10.00	300.00	5,500.00	0.00	16,500.00
3	BHUNGDA	071390	1.00	30.00	9,500.00	0.00	2,850.00
4	MURMURA	190410	3.00	27.00	6,500.00	5.00	1,755.00
5	MAKHANA 25 KG	170490	5.00	125.00	4,450.00	5.00	5,562.50
6	GOLA GST	120300	1.00	15.00	20,000.00	5.00	3,000.00
7	MOONG MOGAR 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00
8	NARIYAL BORI	080119	1.00	0.00	2,100.00	0.00	2,100.00
9	SOYA BADI 20 KG	210610	1.00	20.00	1,251.00	12.00	1,251.00

<b>Other Charges</b>	Total Qty	33.00	847.00	Basic Amount	55,638.50
Note				Oth.Charges	408.70
MUDDAT WAGES ROUND OFF				CGST TAX	335.90
262.60 146.00 0.10				SGST TAX	335.90
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>56,719.00</b>
Rupees Fifty Six Thousand Seven Hundred Nineteen 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 : 797343.00 Dr