

## 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 : **KHANDELWAL KIRANA STORE**  
**SAIPURA**

**Dated: 23/10/2024**

|              |        |
|--------------|--------|
| Invoice No.: | SL8477 |
|--------------|--------|

**Ref. No.:**

JAIPUR

Phone no.

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

Truck No

Destination JAIPUR

**Transport:** MITTHU PICKUP

**Broker**

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST RATE % | Amount    |
|-------|----------------------|----------|------|--------|----------|------------|-----------|
| 1     | BOORA 50 KG GST      | 170490   | 8.00 | 400.00 | 4,461.00 | 5.00       | 17,844.00 |
| 2     | SOOJI 50 KG          | 110100   | 2.00 | 100.00 | 1,821.00 | 0.00       | 3,642.00  |
| 3     | MAKHANA 25 KG        | 170490   | 2.00 | 50.00  | 4,400.00 | 5.00       | 2,200.00  |
| 4     | MURMURA              | 190410   | 2.00 | 18.00  | 6,800.00 | 5.00       | 1,224.00  |
| 5     | BESAN 30 KG          | 110610   | 1.00 | 30.00  | 9,200.00 | 0.00       | 2,760.00  |
| 6     | AATA 30 KG           | 110100   | 1.00 | 30.00  | 3,450.00 | 0.00       | 1,035.00  |

|   |       |         |           |                  |              |               |                   |                  |
|---|-------|---------|-----------|------------------|--------------|---------------|-------------------|------------------|
| <b>Other Charges</b>                    |       |         |           | <b>Total Qty</b> | <b>16.00</b> | <b>628.00</b> | Basic Amount      | 28,705.00        |
| Note                                    |       |         |           |                  |              |               | Oth.Charges       | 244.20           |
| MUDDAT                                  | WAGES | PACKING | ROUND OFF |                  |              |               | CGST TAX          | 536.40           |
| 143.53                                  | 76.40 | 24.00   | 0.27      |                  |              |               | SGST TAX          | 536.40           |
| <b>Amount Chargeable (In Words ):</b>   |       |         |           |                  |              |               | <b>Net Amount</b> | <b>30,022.00</b> |
| Rupees Thirty Thousand Twenty Two 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 : **184223.00 Dr**