

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 : KOMAL KIRANA STORE RAISAR

Dated: 02/12/2024

Invoice No.: SL10119

Ref. No.:

RAISAR

Phone no. 8890013437

| | |
|---------------|--------------|
| 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 | 2.00 | 60.00 | 6,300.00 | 0.00 | 3,780.00 |
| 2 | MATAR MTP 30 KG | 071310 | 2.00 | 60.00 | 5,200.00 | 0.00 | 3,120.00 |
| 3 | SOOJI 50 KG | 110100 | 1.00 | 50.00 | 1,841.00 | 0.00 | 1,841.00 |
| 4 | BESAN 30 KG | 110610 | 2.00 | 60.00 | 8,400.00 | 0.00 | 5,040.00 |
| 5 | AATA | 110100 | 1.00 | 50.00 | 1,831.00 | 0.00 | 1,831.00 |
| 6 | BOORA 50 KG GST | 170490 | 1.00 | 50.00 | 4,361.00 | 5.00 | 2,180.50 |

| | | | | | | | |
|--|--|--|--|--|--|--|--|
| | | | | | | | |
|--|--|--|--|--|--|--|--|

| | | | | | | |
|--|---------|------------------|-------------|---------------|-------------------|------------------|
| Other Charges | | Total Qty | 9.00 | 330.00 | Basic Amount | 17,792.50 |
| Note | | | | | Oth.Charges | 44.08 |
| WAGES | PACKING | ROUND | OFF | | CGST TAX | 54.71 |
| 41.40 | 3.00 | - | 0.32 | | SGST TAX | 54.71 |
| Amount Chargeable (In Words): | | | | | Net Amount | 17,946.00 |
| Rupees Seventeen Thousand Nine Hundred Forty Six 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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **59513.00 Dr**