

## 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 : SINGODIYA KIRANA STORE JAMWA  
RAMGARH

**Dated: 31/08/2024**

|              |        |
|--------------|--------|
| Invoice No.: | SL6269 |
|--------------|--------|

Ref. No.:

RAMGARH

Phone no.

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

Truck No

|             |         |
|-------------|---------|
| Destination | RAMGARH |
|-------------|---------|

**Transport:** KALYAN PICKUP

**Broker**

|  |                      |
|--|----------------------|
|  | <b>E-way Bill No</b> |
|--|----------------------|

| S.No. | Description Of Goods | HSN Code | Qty  | Weight | Rate      | GST RATE % | Amount   |
|-------|----------------------|----------|------|--------|-----------|------------|----------|
| 1     | MOONG MOGAR 30 KG    | 071331   | 1.00 | 30.00  | 10,600.00 | 0.00       | 3,180.00 |
| 2     | MOONG DAL 30 KG      | 071331   | 1.00 | 30.00  | 9,800.00  | 0.00       | 2,940.00 |
| 3     | BESAN 30 KG 1+1      | 110610   | 2.00 | 60.00  | 9,700.00  | 0.00       | 5,820.00 |
| 4     | AATA                 | 110100   | 3.00 | 135.00 | 1,461.00  | 0.00       | 4,383.00 |
| 5     | NARIYAL BORI         | 080119   | 1.00 | 0.00   | 1,850.00  | 0.00       | 1,850.00 |
| 6     | SOYA BADI 20 KG      | 210610   | 1.00 | 20.00  | 1,201.00  | 12.00      | 1,201.00 |

|  |       |                  |             |               |                   |                  |
|--|-------|------------------|-------------|---------------|-------------------|------------------|
| <b>Other Charges</b>                           |       | <b>Total Qty</b> | <b>9.00</b> | <b>275.00</b> | Basic Amount      | 19,374.00        |
| Note   |       |                  |             |               | Oth.Charges       | 86.72            |
| MUDDAT   | WAGES | ROUND OFF        |             |               | CGST TAX          | 72.64            |
| 44.36  | 42.20 | 0.16             |             |               | SGST TAX          | 72.64            |
| <b>Amount Chargeable (In Words ):</b>          |       |                  |             |               | <b>Net Amount</b> | <b>19,606.00</b> |
| Rupees Nineteen Thousand Six Hundred 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. &amp; O.E.

Total Outstanding Balance : **24134.00 Dr**