

## 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: 09/11/2024

Invoice No.: SL9198

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	MAIDA 50 KG	110100	4.00	200.00	1,771.00	0.00	7,084.00
2	BESAN 30 KG	110610	11.00	330.00	8,800.00	0.00	29,040.00
3	BESAN 30 KG	110610	5.00	150.00	8,800.00	0.00	13,200.00
4	CHOULA MOGAR 30 KG	071335	2.00	60.00	9,200.00	0.00	5,520.00
5	BOORA 25 KG GST	170490	1.00	25.00	4,750.00	5.00	1,187.50
6	MOONG MOGAR 30 KG	071331	2.00	60.00	10,100.00	0.00	6,060.00
7	K CHANA MTP 30 KG	071320	2.00	60.40	11,800.00	0.00	7,127.20
8	CHANA DAL 30 KG	071390	1.00	30.00	8,600.00	0.00	2,580.00
9	BESAN 30 KG	110610	1.00	30.00	9,000.00	0.00	2,700.00

Other Charges Total Qty 29.00 945.40 Basic Amount 74,498.70

Note

MUDDAT WAGES PACKING ROUND OFF

301.70 130.00 3.00 - 0.44

Amount Chargeable (In Words ):

Rupees Seventy Four Thousand Nine Hundred Ninety Three Only.

Oth.Charges 434.26

CGST TAX 30.02

SGST TAX 30.02

Net Amount 74,993.00

## 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 : 1267208.00 Dr