

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 : GYANESHWARI KIRANA STORE

Dated: 25/11/2024

Invoice No.: SL9852

MUHANA MANDI

Ref. No.:

Phone no.

Truck No

Destination

GST NO Unknown

Transport: SELF

Broker

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|-----------|------------|----------|
| 1 | AATA LAXMI BHOG | 110100 | 3.00 | 135.00 | 1,690.00 | 0.00 | 5,070.00 |
| 2 | AATA PINKCITY 50 KG | 110100 | 3.00 | 150.00 | 1,761.00 | 0.00 | 5,283.00 |
| 3 | BESAN 30 KG LADKA | 110610 | 2.00 | 60.00 | 8,300.00 | 0.00 | 4,980.00 |
| 4 | SOOJI 50 KG | 110100 | 1.00 | 50.00 | 1,850.00 | 0.00 | 1,850.00 |
| 5 | MAIDA 50 KG | 110100 | 1.00 | 50.00 | 1,781.00 | 0.00 | 1,781.00 |
| 6 | K CHANA MTP 30 KG | 071320 | 1.00 | 30.00 | 11,800.00 | 0.00 | 3,540.00 |
| 7 | ARHAR DAL 30 KG | 071360 | 1.00 | 30.00 | 12,800.00 | 0.00 | 3,840.00 |
| 8 | CHANA DAL 30 KG | 071390 | 1.00 | 30.00 | 8,200.00 | 0.00 | 2,460.00 |
| 9 | URAD MOGAR 30 KG | 071331 | 1.00 | 30.00 | 12,300.00 | 0.00 | 3,690.00 |
| 10 | MOONG MOGAR 30 KG | 071331 | 1.00 | 30.00 | 9,900.00 | 0.00 | 2,970.00 |
| 11 | BOORA 25 KG GST | 170490 | 2.00 | 50.00 | 4,250.00 | 5.00 | 2,125.00 |
| 12 | BOORA 25 KG GST | 170490 | 1.00 | 25.00 | 4,150.00 | 5.00 | 1,037.50 |

Other Charges Total Qty 18.00 670.00 Basic Amount 38,626.50

Note

Oth.Charges 97.12

WAGES PACKING ROUND OFF

CGST TAX 79.69

88.40 9.00 - 0.28

SGST TAX 79.69

Amount Chargeable (In Words):

Net Amount 38,883.00

Rupees Thirty Eight Thousand Eight Hundred Eighty Three 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

SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 38883.00 Dr