

## 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 : KHANDELWAL KIRANA STORE  
 SAIPURA

Dated: 14/10/2024

Invoice No.: SL8078

Ref. No.:

JAIPUR

Phone no.

GST NO 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	MOONG MOGAR 30 KG	071331	2.00	60.00	9,400.00	0.00	5,640.00
2	MOONG DAL 30 KG	071331	2.00	60.00	9,300.00	0.00	5,580.00
3	BESAN 30 KG	110610	3.00	90.00	9,000.00	0.00	8,100.00
4	BOORA 50 KG GST	170490	2.00	100.00	4,461.00	5.00	4,461.00
5	AATA	110100	3.00	135.00	1,661.00	0.00	4,983.00
6	ARHAR DAL 30 KG	071360	1.00	30.00	13,800.00	0.00	4,140.00
7	CHANA DAL 30 KG	071390	2.00	60.00	8,900.00	0.00	5,340.00
8	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
9	RICE GST FREE	100610	1.00	30.00	6,500.00	0.00	1,950.00

Other Charges Total Qty 17.00 595.00 Basic Amount 42,444.00

Note

MUDDAT WAGES PACKING ROUND OFF

97.48 77.80 6.00 - 0.24

Amount Chargeable (In Words ):

Rupees Forty Two Thousand Eight Hundred Fifty Only.

Oth.Charges 181.04

CGST TAX 112.48

SGST TAX 112.48

Net Amount 42,850.00

## 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 : 146337.00 Dr