

## 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 : RAHUL GENERAL STORE  
JAGATPURA

**Dated: 03/08/2024**

|              |        |
|--------------|--------|
| Invoice No.: | SL5186 |
|--------------|--------|

**Ref. No.:**

JAIPUR

Truck No

Phone no.

Destination JAIPUR

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

**Transport:** PRAHLAD JAGATPURA

**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     | ARHAR DAL 30 KG      | 071360   | 1.00 | 30.00  | 16,200.00 | 0.00       | 4,860.00 |
| 3     | MASOOR DAL 30 KG     | 071340   | 1.00 | 30.00  | 7,600.00  | 0.00       | 2,280.00 |
| 4     | URAD MOGAR 30 KG     | 071331   | 1.00 | 30.00  | 12,600.00 | 0.00       | 3,780.00 |
| 5     | SOYA BADI 20 KG      | 210610   | 1.00 | 20.00  | 1,261.00  | 12.00      | 1,261.00 |
|       |                      |          |      |        |           |            |          |

|  |  |                  |             |               |                   |                  |
|--|--|------------------|-------------|---------------|-------------------|------------------|
| <b>Other Charges</b>   |  | <b>Total Qty</b> | <b>5.00</b> | <b>140.00</b> | Basic Amount      | 15,361.00        |
| Note<br>MUDDAT                      WAGES    ROUND OFF<br>6.31                      20.40                      -    0.21 |  |                  |             |               | Oth.Charges       | 26.50            |
|  |  |                  |             |               | CGST TAX          | 76.25            |
|  |  |                  |             |               | SGST TAX          | 76.25            |
| <b>Amount Chargeable (In Words ):</b><br>Rupees   Fifteen Thousand Five Hundred Forty Only.                              |  |                  |             |               | <b>Net Amount</b> | <b>15,540.00</b> |

**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 Jursdiction Only.

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

**Total Outstanding Balance : 84555.00 Dr**