

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 : RAKESH TRADERS DEVI NAGAR

Dated: 12/07/2024

Invoice No.: SL4284

Ref. No.:

JAIPUR

Phone no.

| | |
|---------------|--------------|
| GST NO | UnRegistered |
|---------------|--------------|

Truck No

Destination JAIPUR

Transport: RAMESH

Broker DL ANIL KHANDLWAL

| | |
|--|----------------------|
| | E-way Bill No |
|--|----------------------|

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|-----------|------------|----------|
| 1 | CHANA DAL 30 KG | 071390 | 1.00 | 30.00 | 8,300.00 | 0.00 | 2,490.00 |
| 2 | MOONG MOGAR 30 KG | 071331 | 1.00 | 30.00 | 11,000.00 | 0.00 | 3,300.00 |
| 3 | MALKA 30 KG | 071340 | 1.00 | 30.00 | 7,800.00 | 0.00 | 2,340.00 |
| 4 | PATASHA 10 KG | 170490 | 1.00 | 10.00 | 5,000.00 | 5.00 | 500.00 |
| 5 | BOORA 25 KG GST | 170490 | 4.00 | 100.00 | 4,441.00 | 5.00 | 4,441.00 |
| | | | | | | | |

| | | | | | | | | | |
|--|--------|-------|---------|-----------|------------------|-------------|---------------|-------------------|------------------|
| Other Charges | | | | | Total Qty | 8.00 | 200.00 | Basic Amount | 13,071.00 |
| Note | | | | | | | | Oth.Charges | 96.74 |
| DALALI | MUDDAT | WAGES | PACKING | ROUND OFF | | | | CGST TAX | 125.63 |
| 24.71 | 24.71 | 33.00 | 14.00 | 0.32 | | | | SGST TAX | 125.63 |
| Amount Chargeable (In Words): | | | | | | | | Net Amount | 13,419.00 |
| Rupees Thirteen Thousand Four Hundred Nineteen 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. & O.E.

Total Outstanding Balance : **19010.00 Dr**