

## 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 : SHARMA KIRANA STORE SAMBHARIA	Dated: 24/12/2024	Invoice No.: SL11003
BASSI MODETEHSIL BASSI, VILLAGE SAMBHARIA	Ref. No.:	
Phone no.	Truck No	
GST NO 08BOEPS4078D1ZR	Destination SAMBHARIA	
Broker	Transport: RAMESH	
	E-way Bill No	

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,100.00	0.00	2,730.00
2	MOONG MOGAR 30 KG	071331	2.00	60.00	9,700.00	0.00	5,820.00
3	MOONG DAL 30 KG	071331	2.00	60.00	9,350.00	0.00	5,610.00
4	MASOOR DAL 30 KG	071340	2.00	60.00	7,400.00	0.00	4,440.00
5	MAKHANA 25 KG	170490	3.00	75.00	3,950.00	5.00	2,962.50
6	MISHRI 25 KG GST	170490	1.00	25.00	5,250.00	5.00	1,312.50

Other Charges	Total Qty	11.00	310.00	Basic Amount	22,875.00
Note				Oth.Charges	83.32
MUDDAT WAGES ROUND OFF				CGST TAX	107.84
35.02 48.00 0.30				SGST TAX	107.84
Amount Chargeable (In Words ):				Net Amount	23,174.00
Rupees Twenty Three Thousand One Hundred Seventy Four Only.					

**BANK DETAILS:**  
 CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338  
 JANA SMALL FINANCE BANK A/C NO 4590020000996098,  
 IFSC CODE: JSFB0004590  
 UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan &amp; Pay



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 : 22142.00 Dr