

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 : SAINI KIRANA STORE JAMWA
RAMGARH

Dated: 28/10/2024

| | |
|--------------|--------|
| Invoice No.: | SL8723 |
|--------------|--------|

Ref. No.:

RAMGARH

Phone no. 8890700625

GST NO UnRegistered

Truck No

| | |
|-------------|---------|
| Destination | RAMGARH |
|-------------|---------|

Transport: KALYAN PICKUP

Broker

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1 | MURMURA | 190410 | 1.00 | 10.00 | 7,500.00 | 5.00 | 750.00 |
| 2 | SOOJI 50 KG | 110100 | 1.00 | 30.00 | 1,125.00 | 0.00 | 1,125.00 |
| 3 | BOORA 25 KG GST | 170490 | 5.00 | 125.00 | 4,300.00 | 5.00 | 5,375.00 |

| | | | | | | | | |
|---|-------|---------|-----------|------------------|-------------|---------------|-------------------|-----------------|
| Other Charges | | | | Total Qty | 7.00 | 165.00 | Basic Amount | 7,250.00 |
| Note | | | | | | | Oth.Charges | 82.18 |
| MUDDAT | WAGES | PACKING | ROUND OFF | | | | CGST TAX | 154.91 |
| 36.26 | 31.00 | 15.00 | - 0.08 | | | | SGST TAX | 154.91 |
| Amount Chargeable (In Words): | | | | | | | Net Amount | 7,642.00 |
| Rupees Seven Thousand Six Hundred Forty Two 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 Jursdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 7642.00 Dr