

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 : SOORAJ JI KIRANA STORE BHOOJ

Dated: 08/07/2024

| | |
|--------------|--------|
| Invoice No.: | SL4051 |
|--------------|--------|

Ref. No.:

BHO0J

Phone no.

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

Truck No

| | |
|-------------|-------|
| Destination | BHOOJ |
|-------------|-------|

Transport: PRATAP

Broker

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

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1 | MAIDA 50 KG DD | 110100 | 1.00 | 50.00 | 1,501.00 | 0.00 | 1,501.00 |
| 2 | NARIYAL BORI | 080119 | 1.00 | 0.00 | 1,801.00 | 0.00 | 1,801.00 |
| 3 | BESAN 30 KG | 110610 | 1.00 | 30.00 | 8,400.00 | 0.00 | 2,520.00 |
| 4 | BOORA 25 KG GST | 170490 | 2.00 | 50.00 | 4,300.00 | 5.00 | 2,150.00 |

| | | | | | | | | |
|---|-------|---------|-------|------------------|-------------|---------------------------------|-----------------------------------|-----------------|
| Other Charges | | | | Total Qty | 5.00 | 130.00 | Basic Amount | 7,972.00 |
| Note | | | | | | Oth.Charges 69.24 | | |
| MUDDAT | WAGES | PACKING | ROUND | OFF | | | CGST TAX | 54.38 |
| 39.87 | 23.10 | 6.00 | 0.27 | | | | SGST TAX | 54.38 |
| Amount Chargeable (In Words): | | | | | | | Net Amount 8,150.00 | |
| Rupees Eight Thousand One Hundred Fifty 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 : **13517.00 Dr**