

## 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 : SHIV KRIPA TRADING COMPANY  
 SAIPURA

Dated: 14/08/2024

Invoice No.: SL5588

Ref. No.:

SAIPURA

Phone no.

GST NO UnRegistered

Truck No

Destination SAIPURA

Transport: MITTHU PICKUP

Broker

E-way Bill No

| 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     | MOONG DAL 30 KG      | 071331   | 1.00 | 30.00  | 9,800.00  | 0.00       | 2,940.00 |
| 3     | MASOOR DAL 30 KG     | 071340   | 1.00 | 30.00  | 7,700.00  | 0.00       | 2,310.00 |
| 4     | KALA CHANA 30 KG MTP | 071320   | 1.00 | 30.00  | 8,600.00  | 0.00       | 2,580.00 |
| 5     | BOORA 50 KG GST      | 170490   | 2.00 | 100.00 | 4,481.00  | 5.00       | 4,481.00 |
| 6     | SOOJI 50 KG          | 110100   | 1.00 | 50.00  | 1,741.00  | 0.00       | 1,741.00 |
| 7     | BESAN 30 KG          | 110610   | 1.00 | 30.00  | 9,300.00  | 0.00       | 2,790.00 |
| 8     | AATA PACKING         | 110100   | 2.00 | 20.00  | 341.00    | 5.00       | 682.00   |
| 9     | POHA PACKING         | 190410   | 1.00 | 20.00  | 5,200.00  | 5.00       | 1,040.00 |
|       |                      |          |      |        |           |            |          |

Other Charges Total Qty 11.00 340.00 Basic Amount 21,744.00

|  |             |           |
|--|-------------|-----------|
| Note   | Oth.Charges | 116.16    |
| MUDDAT WAGES PACKING ROUND OFF                             | CGST TAX    | 156.42    |
| 66.58 43.40 6.00 0.18                                      | SGST TAX    | 156.42    |
| Amount Chargeable (In Words ):                             | Net Amount  | 22,173.00 |
| Rupees Twenty Two Thousand One Hundred Seventy Three Only. |             |           |

## BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan &amp; Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



PHONE PAY: 8619675753

## Declaration

SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : 111297.00 Dr