

## 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 : ANIL KIRANA STORE AMER

Dated: 26/11/2024

Invoice No.: SL9924

Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: SELF

Broker

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty  | Weight | Rate      | GST RATE % | Amount   |
|-------|----------------------|----------|------|--------|-----------|------------|----------|
| 1     | BHUNGDA              | 071390   | 3.00 | 90.00  | 9,100.00  | 0.00       | 8,190.00 |
| 2     | AATA 30 KG           | 110100   | 2.00 | 60.00  | 3,500.00  | 0.00       | 2,100.00 |
| 3     | MASOOR DAL 30 KG     | 071340   | 1.00 | 30.00  | 7,400.00  | 0.00       | 2,220.00 |
| 4     | BOORA 25 KG GST      | 170490   | 2.00 | 50.00  | 4,100.00  | 5.00       | 2,050.00 |
| 5     | BOORA 25 KG GST      | 170490   | 2.00 | 50.00  | 4,200.00  | 5.00       | 2,100.00 |
| 6     | DALIYA 30 KG         | 110100   | 1.00 | 30.00  | 3,500.00  | 0.00       | 1,050.00 |
| 7     | MURMURA              | 190410   | 1.00 | 10.00  | 4,800.00  | 5.00       | 480.00   |
| 8     | GOLA GST             | 120300   | 1.00 | 15.00  | 18,200.00 | 5.00       | 2,730.00 |
| 9     | AATA                 | 110100   | 2.00 | 100.00 | 1,700.00  | 0.00       | 3,400.00 |
| 10    | MATAR MTP 30 KG      | 071310   | 2.00 | 59.90  | 4,200.00  | 0.00       | 2,515.80 |
|       |                      |          |      |        |           |            |          |

|               |           |       |        |              |           |
|---------------|-----------|-------|--------|--------------|-----------|
| Other Charges | Total Qty | 17.00 | 494.90 | Basic Amount | 26,835.80 |
|---------------|-----------|-------|--------|--------------|-----------|

|  |             |           |
|--|-------------|-----------|
| Note   | Oth.Charges | 210.48    |
| MUDDAT WAGES PACKING ROUND OFF                           | CGST TAX    | 185.86    |
| 123.08 75.20 12.00 0.20                                  | SGST TAX    | 185.86    |
| Amount Chargeable (In Words ):                           | Net Amount  | 27,418.00 |
| Rupees Twenty Seven Thousand Four Hundred Eighteen 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 : 33135.00 Dr