

## 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

<b>Party : TRIVENI KIRANA STORE AMER</b>  AMER Phone no. GST NO UnRegistered <b>Broker</b>	<b>Dated: 03/07/2024</b>	<b>Invoice No.: SL3833</b>
	<b>Ref. No.:</b>	
	<b>Truck No</b> Destination AMER <b>Transport: RAMJILAL</b>	
<b>E-way Bill No</b>		

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	2.00	100.00	1,491.00	0.00	2,982.00
2	CHANA DAL 30 KG	071390	1.00	30.00	8,100.00	0.00	2,430.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
4	MOONG DAL 30 KG	071331	1.00	30.00	10,100.00	0.00	3,030.00
5	BESAN 30 KG	110610	2.00	60.00	8,200.00	0.00	4,920.00
6	BHUNGDA	071390	1.00	30.00	8,600.00	0.00	2,580.00
7	K CHANA MTP 30 KG	071320	1.00	30.00	9,500.00	0.00	2,850.00
8	BOORA 25 KG GST	170490	3.00	75.00	4,331.00	5.00	3,248.25
9	AATA PACKING	110100	5.00	50.00	324.38	5.00	1,621.90

<b>Other Charges</b>	<b>Total Qty</b>	<b>17.00</b>	<b>435.00</b>	<b>Basic Amount</b>	<b>26,842.15</b>
Note WAGES PACKING ROUND OFF 56.00 9.00 0.01				<b>Oth.Charges</b>	<b>65.01</b>
<b>Amount Chargeable (In Words ):</b>				<b>CGST TAX</b>	<b>122.42</b>
Rupees Twenty Seven Thousand One Hundred Fifty Two Only.				<b>SGST TAX</b>	<b>122.42</b>
				<b>Net Amount</b>	<b>27,152.00</b>

**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 : 27152.00 Dr