

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 : JAIN KIRANA STORE JATWARA

Dated: 26/10/2024

| | |
|--------------|--------|
| Invoice No.: | SL8611 |
|--------------|--------|

Ref. No.:

JATWADA

Phone no.

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

Truck No

Destination JATWADA

Transport: RJ14-GL-8049

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 | 9,900.00 | 0.00 | 2,970.00 |
| 2 | MOONG DAL 30 KG | 071331 | 2.00 | 60.00 | 9,300.00 | 0.00 | 5,580.00 |
| 3 | ARHAR DAL 30 KG | 071360 | 1.00 | 30.00 | 13,600.00 | 0.00 | 4,080.00 |
| 4 | CHANA DAL 30 KG | 071390 | 1.00 | 30.00 | 8,800.00 | 0.00 | 2,640.00 |
| 5 | BOORA 25 KG GST | 170490 | 2.00 | 50.00 | 4,441.00 | 5.00 | 2,220.50 |
| 6 | BOORA 25 KG GST | 170490 | 2.00 | 50.00 | 4,750.00 | 5.00 | 2,375.00 |
| 7 | MAKHANA 25 KG | 170490 | 1.00 | 25.00 | 4,400.00 | 5.00 | 1,100.00 |

| | | | | | | | | |
|---|-------|---------|-------|------------------|--------------|---------------|-------------------|------------------|
| Other Charges | | | | Total Qty | 10.00 | 275.00 | Basic Amount | 20,965.50 |
| Note | | | | | | | Oth.Charges | 78.90 |
| MUDDAT | WAGES | PACKING | ROUND | OFF | | | CGST TAX | 143.80 |
| 28.48 | 44.00 | 6.00 | 0.42 | | | | SGST TAX | 143.80 |
| Amount Chargeable (In Words): | | | | | | | Net Amount | 21,332.00 |
| Rupees Twenty One Thousand Three Hundred Thirty 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 : **21111.00 Dr**