

## 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 : KAILASH KIRANA STORE RAISAR

Dated: 14/08/2024

Invoice No.: SL5570

Ref. No.:

RAISAR

Phone no. 9799718712

GST NO UnRegistered

Truck No

Destination RAISAR

Transport: LAHRI GURJAR

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	15.00	225.00	11,650.00	5.00	26,212.50
2	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,600.00	5.00	1,120.00
3	KALA CHANA 30 KG MTP	071320	2.00	60.00	6,150.00	0.00	3,690.00
4	KALA CHANA 30 KG MTP	071320	2.00	60.00	5,150.00	0.00	3,090.00
5	SOOJI 50 KG	110100	1.00	50.00	1,741.00	0.00	1,741.00
6	RAWA S	110100	1.00	30.00	4,000.00	0.00	1,200.00
7	BOORA 50 KG GST	170490	4.00	200.00	4,481.00	5.00	8,962.00
8	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
9	MATAR MTP 30 KG S DANA	071310	1.00	30.00	5,200.00	0.00	1,560.00
10	BESAN 30 KG	110610	1.00	30.00	8,500.00	0.00	2,550.00
11	POHA PACKING	190410	1.00	20.00	5,200.00	5.00	1,040.00

Other Charges	Total Qty	30.00	755.00	Basic Amount	54,345.50
---------------	-----------	-------	--------	--------------	-----------

Note	Oth.Charges	392.58
MUDDAT WAGES PACKING ROUND OFF	CGST TAX	940.46
255.83 122.20 15.00 - 0.45	SGST TAX	940.46
<b>Amount Chargeable (In Words ):</b>	<b>Net Amount</b>	<b>56,619.00</b>
Rupees Fifty Six Thousand Six Hundred Nineteen 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 : 106982.00 Dr