

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 : SHARMA KIRANA STORE NAKCHI
GHATI

-NAKCHI GHATI, MAIN BUS STAND

NACHCHI GHATI

Phone no.

GST NO 08BLMPR0204F1ZA

Broker

Dated: 02/11/2024

| | |
|--------------|--------|
| Invoice No.: | SL8893 |
|--------------|--------|

Ref. No.:

Truck No

| | |
|-------------|---------------|
| Destination | NACHCHI GHATI |
|-------------|---------------|

Transport: PRAHLAD NACHCHI GHATI

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|-----------|------------|----------|
| 1 | GOLA GST | 120300 | 2.00 | 30.00 | 18,500.00 | 5.00 | 5,550.00 |
| 2 | BOORA 25 KG GST | 170490 | 4.00 | 100.00 | 4,361.00 | 5.00 | 4,361.00 |
| 3 | MAKHANA 25 KG | 170490 | 2.00 | 50.00 | 4,400.00 | 5.00 | 2,200.00 |

| | | | | | | | |
|---|--|--|------------------|-------------|---------------|-------------------|------------------|
| Other Charges | | | Total Qty | 8.00 | 180.00 | Basic Amount | 12,111.00 |
| Note WAGES PACKING ROUND OFF 34.40 12.00 - 0.28 | | | | | | Oth.Charges | 46.12 |
| | | | | | | CGST TAX | 303.94 |
| | | | | | | SGST TAX | 303.94 |
| Amount Chargeable (In Words): Rupees Twelve Thousand Seven Hundred Sixty Five Only. | | | | | | Net Amount | 12,765.00 |

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 & 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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 40736.00 Dr