

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 : GAUTAM KIRANA STORE RAMGARH

Dated: 06/09/2024

Invoice No.: SL6525

Ref. No.:

RAMGARH

Phone no.

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

Truck No

| | |
|-------------|---------|
| Destination | RAMGARH |
|-------------|---------|

Transport: KALYAN PICKUP

Broker

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|-----------|------------|----------|
| 1 | BESAN 30 KG | 110610 | 2.00 | 60.00 | 10,100.00 | 0.00 | 6,060.00 |
| 2 | PATASHA 10 KG | 170490 | 1.00 | 10.00 | 5,000.00 | 5.00 | 500.00 |
| 3 | BOORA 50 KG GST | 170490 | 3.00 | 150.00 | 4,481.00 | 5.00 | 6,721.50 |
| 4 | MOONG MOGAR 30 KG | 071331 | 2.00 | 60.00 | 10,600.00 | 0.00 | 6,360.00 |
| 5 | MOONG DAL 30 KG | 071331 | 1.00 | 30.00 | 9,800.00 | 0.00 | 2,940.00 |
| 6 | RICE GST FREE | 100610 | 1.00 | 30.00 | 6,300.00 | 0.00 | 1,890.00 |
| 7 | POHA LOOSE 30 KG | 190410 | 1.00 | 30.00 | 4,100.00 | 0.00 | 1,230.00 |
| 8 | MAKHANA 40 KG | 170190 | 1.00 | 25.00 | 4,500.00 | 5.00 | 1,125.00 |
| | | | | | | | |

| | | | | | | | | |
|---|-------|---------|-------|------------------|--------------|---------------|-------------------|------------------|
| Other Charges | | | | Total Qty | 12.00 | 395.00 | Basic Amount | 26,826.50 |
| Note | | | | | | | Oth.Charges | 154.32 |
| MUDDAT | WAGES | PACKING | ROUND | OFF | | | CGST TAX | 210.59 |
| 87.64 | 55.20 | 11.00 | 0.48 | | | | SGST TAX | 210.59 |
| Amount Chargeable (In Words): | | | | | | | Net Amount | 27,402.00 |
| Rupees Twenty Seven Thousand Four Hundred 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 : **64566.00 Dr**