

## 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 : KAMAL KIRANA STORE RAISAR

Dated: 09/08/2024

Invoice No.: SL5405

Ref. No.:

RAISAR

Phone no.

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     | NARIYAL BORI         | 080119   | 2.00 | 0.00   | 1,801.00  | 0.00       | 3,602.00 |
| 2     | MOONG MOGAR 30 KG    | 071331   | 2.00 | 60.00  | 10,600.00 | 0.00       | 6,360.00 |
| 3     | BHUNGDA              | 071390   | 1.00 | 30.00  | 8,700.00  | 0.00       | 2,610.00 |
| 4     | POHA LOOSE 30 KG     | 190410   | 1.00 | 30.00  | 4,000.00  | 0.00       | 1,200.00 |
| 5     | CHANA DAL 30 KG      | 071390   | 1.00 | 30.00  | 8,600.00  | 0.00       | 2,580.00 |
| 6     | MAIDA 50 KG          | 110100   | 1.00 | 50.00  | 1,521.00  | 0.00       | 1,521.00 |
| 7     | SOYA BADI 20 KG      | 210610   | 1.00 | 20.00  | 1,231.00  | 12.00      | 1,231.00 |
| 8     | GOLA GST             | 120300   | 1.00 | 15.00  | 11,700.00 | 5.00       | 1,755.00 |
| 9     | SOOJI 50 KG          | 110100   | 1.00 | 50.00  | 1,681.00  | 0.00       | 1,681.00 |
|       |                      |          |      |        |           |            |          |

Other Charges Total Qty 11.00 285.00 Basic Amount 22,540.00

Note

MUDDAT WAGES ROUND OFF

68.02 51.20 - 0.48

Amount Chargeable (In Words ):

Rupees Twenty Two Thousand Eight Hundred Ninety Six Only.

Oth.Charges 118.74

CGST TAX 118.63

SGST TAX 118.63

Net Amount 22,896.00

## 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

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 : 288364.00 Dr