

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 : DHANLAXMI KIRANA STORE
RAMGARH

Dated: 16/08/2024

| | |
|--------------|--------|
| Invoice No.: | SL5613 |
|--------------|--------|

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 | PANI NARIYAL MTP | 080119 | 3.00 | 3.00 | 1,575.00 | 0.00 | 4,725.00 |
| 2 | GOLA GST | 120300 | 5.00 | 75.00 | 12,100.00 | 5.00 | 9,075.00 |
| 3 | BOORA 25 KG GST | 170490 | 6.00 | 150.00 | 4,375.00 | 5.00 | 6,562.50 |
| 4 | POHA PACKING | 190410 | 1.00 | 20.00 | 5,150.00 | 5.00 | 1,030.00 |
| 5 | PATASHA 10 KG | 170490 | 3.00 | 30.00 | 5,000.00 | 5.00 | 1,500.00 |
| 6 | MOONG MOGAR 30 KG | 071331 | 1.00 | 30.00 | 10,400.00 | 0.00 | 3,120.00 |
| 7 | BESAN 30 KG 2+1 | 110610 | 3.00 | 90.00 | 9,300.00 | 0.00 | 8,370.00 |
| 8 | MAIDA 50 KG | 110100 | 1.00 | 50.00 | 1,551.00 | 0.00 | 1,551.00 |
| | | | | | | | |

| | | | | | | |
|---|---------|------------------|--------------|---------------|-------------------|------------------|
| Other Charges | | Total Qty | 23.00 | 448.00 | Basic Amount | 35,933.50 |
| Note | | | | | Oth.Charges | 126.82 |
| WAGES | PACKING | ROUND | OFF | | CGST TAX | 456.34 |
| 102.60 | 24.00 | 0.22 | | | SGST TAX | 456.34 |
| Amount Chargeable (In Words): | | | | | Net Amount | 36,973.00 |
| Rupees Thirty Six Thousand Nine Hundred Seventy Three 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 : 45541.00 Dr