

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: 28/11/2024

| | |
|--------------|---------|
| Invoice No.: | SL10005 |
|--------------|---------|

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 | RICE GST FREE | 100610 | 8.00 | 240.00 | 6,300.00 | 0.00 | 15,120.00 |
| 2 | MOONG MOGAR 30 KG | 071331 | 2.00 | 60.00 | 9,900.00 | 0.00 | 5,940.00 |
| 3 | ARHAR DAL 30 KG | 071360 | 1.00 | 30.00 | 13,800.00 | 0.00 | 4,140.00 |
| 4 | BOORA 50 KG GST | 170490 | 2.00 | 100.00 | 4,361.00 | 5.00 | 4,361.00 |
| 5 | CHANA DAL 30 KG | 071390 | 1.00 | 30.00 | 8,300.00 | 0.00 | 2,490.00 |
| | | | | | | | |

| | | | | | | | | |
|--|-------|---------|-------|------------------|--------------|---------------|-------------------|------------------|
| Other Charges | | | | Total Qty | 14.00 | 460.00 | Basic Amount | 32,051.00 |
| Note | | | | | | | Oth.Charges | 166.06 |
| MUDDAT | WAGES | PACKING | ROUND | OFF | | | CGST TAX | 109.97 |
| 97.41 | 62.80 | 6.00 | - | 0.15 | | | SGST TAX | 109.97 |
| Amount Chargeable (In Words): | | | | | | | Net Amount | 32,437.00 |
| Rupees Thirty Two Thousand Four Hundred Thirty Seven 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 : 1175567.00 Dr