

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 : MP KIRANA STORE NAGAR

Dated: 15/10/2024

| | |
|--------------|--------|
| Invoice No.: | SL8150 |
|--------------|--------|

Ref. No.:

NAGAR

Phone no.

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

Truck No

| | |
|-------------|-------|
| Destination | NAGAR |
|-------------|-------|

Transport: BALI TRANSPORT

Broker

| | |
|--|----------------------|
| | E-way Bill No |
|--|----------------------|

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|-------|--------|----------|------------|----------|
| 1 | BOORA 25 KG GST | 170490 | 8.00 | 200.00 | 4,650.00 | 5.00 | 9,300.00 |
| 2 | MISHRI 25 KG GST | 170490 | 2.00 | 50.00 | 5,250.00 | 5.00 | 2,625.00 |
| 3 | AATA PACKING | 110100 | 10.00 | 100.00 | 351.00 | 5.00 | 3,510.00 |
| 4 | SOYA BADI 20 KG | 210610 | 2.00 | 40.00 | 1,260.00 | 12.00 | 2,520.00 |

| | | | | | | | | |
|--|---------|----------------|-----------|------------------|--------------|---------------|-------------------|------------------|
| Other Charges | | | | Total Qty | 22.00 | 390.00 | Basic Amount | 17,955.00 |
| Note | | | | | | | Oth.Charges | 326.88 |
| WAGES | PACKING | TRANSPORTATION | ROUND OFF | | | | CGST TAX | 545.56 |
| 62.80 | 24.00 | 240.00 | 0.08 | | | | SGST TAX | 545.56 |
| Amount Chargeable (In Words): | | | | | | | Net Amount | 19,373.00 |
| Rupees Nineteen Thousand Three 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 Jurisdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **19373.00 Dr**