

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 : GANESH KIRANA STORE JP COLONY

Dated: 01/10/2024

Invoice No.: SL7458

Ref. No.:

JAIPUR

Phone no.

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

Truck No

Destination JAIPUR

Transport: RAMESH

Broker DL ANIL KHANDELWAL

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|-----------|------------|----------|
| 1 | MOONG MOGAR 30 KG | 071331 | 1.00 | 30.00 | 10,400.00 | 0.00 | 3,120.00 |
| 2 | SOYA BADI 20 KG | 210610 | 1.00 | 20.00 | 1,251.00 | 12.00 | 1,251.00 |
| 3 | POHA LOOSE 30 KG | 190410 | 1.00 | 30.00 | 4,700.00 | 0.00 | 1,410.00 |
| 4 | PATASHA 10 KG | 170490 | 1.00 | 10.00 | 5,000.00 | 5.00 | 500.00 |
| 5 | SOOJI PACKING | 110100 | 1.00 | 25.00 | 4,000.00 | 5.00 | 1,000.00 |
| | | | | | | | |

| | | | | | | | | | |
|---|--------|-------|---------|-----------|------------------|-------------|---------------|-------------------|-----------------|
| Other Charges | | | | | Total Qty | 5.00 | 115.00 | Basic Amount | 7,281.00 |
| Note | | | | | | | | Oth.Charges | 65.54 |
| DALALI | MUDDAT | WAGES | PACKING | ROUND OFF | | | | CGST TAX | 114.23 |
| 20.81 | 20.81 | 22.00 | 2.00 | - 0.08 | | | | SGST TAX | 114.23 |
| Amount Chargeable (In Words): | | | | | | | | Net Amount | 7,575.00 |
| Rupees Seven Thousand Five Hundred Seventy Five Only. | | | | | | | | | |

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay



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 : **7575.00 Dr**