

## TAX INVOICE

|               |                        |
|---------------|------------------------|
| <b>GST NO</b> | <b>08AFCFS7148Q1Z6</b> |
|---------------|------------------------|

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 : ASHOK KIRANA STORE JAMWA  
RAMGARH

**Dated: 18/11/2024**

|              |        |
|--------------|--------|
| Invoice No.: | SL9567 |
|--------------|--------|

**Ref. No.:**

JAMWA RAMGARH

Phone no. 7014952781

|               |              |
|---------------|--------------|
| <b>GST NO</b> | UnRegistered |
|---------------|--------------|

Truck No

|             |               |
|-------------|---------------|
| Destination | JAMWA RAMGARH |
|-------------|---------------|

**Transport:** KALYAN PICKUP

**Broker**

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty  | Weight | Rate      | GST RATE % | Amount   |
|-------|----------------------|----------|------|--------|-----------|------------|----------|
| 1     | MAIDA 50 KG          | 110100   | 2.00 | 100.00 | 1,751.00  | 0.00       | 3,502.00 |
| 2     | CHANA DAL 30 KG      | 071390   | 1.00 | 30.00  | 8,200.00  | 0.00       | 2,460.00 |
| 3     | MOONG DAL 30 KG      | 071331   | 1.00 | 30.00  | 9,300.00  | 0.00       | 2,790.00 |
| 4     | MASOOR DAL 30 KG     | 071340   | 1.00 | 30.00  | 7,500.00  | 0.00       | 2,250.00 |
| 5     | K CHANA MTP 30 KG    | 071320   | 1.00 | 30.00  | 13,800.00 | 0.00       | 4,140.00 |
| 6     | SOYA BADI 20 KG      | 210610   | 1.00 | 20.00  | 1,161.00  | 12.00      | 1,161.00 |

|   |           |      |        |                   |                  |
|---|-----------|------|--------|-------------------|------------------|
| <b>Other Charges</b>                                    | Total Qty | 7.00 | 240.00 | Basic Amount      | 16,303.00        |
| Note  |           |      |        | Oth.Charges       | 31.20            |
| WAGES ROUND OFF   |           |      |        | CGST TAX          | 69.90            |
| 31.60 - 0.40  |           |      |        | SGST TAX          | 69.90            |
| <b>Amount Chargeable (In Words ):</b>                   |           |      |        | <b>Net Amount</b> | <b>16,474.00</b> |
| Rupees Sixteen Thousand Four Hundred Seventy Four 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. &amp; O.E.

Total Outstanding Balance : **16474.00 Dr**