

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 : BALAJI KIRANA STORE
LANGADIYAWAS**

Dated: 19/11/2024

| | |
|--------------|--------|
| Invoice No.: | SL9593 |
|--------------|--------|

Ref. No.:

LANGADIYAWAS

Phone no. 9799879542

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

Truck No

| | |
|-------------|--------------|
| Destination | LANGADIYAWAS |
|-------------|--------------|

Transport: BHAGCHAND

Broker

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

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1 | MASOOR DAL 30 KG | 071340 | 1.00 | 30.00 | 7,700.00 | 0.00 | 2,310.00 |
| 2 | MOONG MOGAR 30 KG | 071331 | 1.00 | 30.00 | 9,900.00 | 0.00 | 2,970.00 |
| 3 | SALT | 250100 | 1.00 | 50.00 | 1,280.00 | 0.00 | 1,280.00 |
| 4 | KALA CHANA 30 KG MTP | 071320 | 1.00 | 30.30 | 8,000.00 | 0.00 | 2,424.00 |
| 5 | POHA PACKING | 190410 | 1.00 | 20.00 | 4,800.00 | 5.00 | 960.00 |
| | | | | | | | |

| | | | | | | |
|--|--|------------------|-------------|---------------|-------------------|------------------|
| Other Charges | | Total Qty | 5.00 | 160.30 | Basic Amount | 9,944.00 |
| Note MUDDAT WAGES ROUND OFF 23.32 22.60 - 0.38 | | | | | Oth.Charges | 45.54 |
| | | | | | CGST TAX | 24.23 |
| | | | | | SGST TAX | 24.23 |
| Amount Chargeable (In Words): Rupees Ten Thousand Thirty Eight Only. | | | | | Net Amount | 10,038.00 |

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 : **10103.00 Dr**