

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 : PAWAN GUPTA SURAJPOLE MANDI
ROAD

Dated: 10/12/2024

Invoice No.: SL10485

Ref. No.:

JAIPUR

Phone no.

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

Truck No

Destination JAIPUR

Transport: SHOP DELIVERY

Broker

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1 | AATA | 110100 | 1.00 | 50.00 | 1,761.00 | 0.00 | 1,761.00 |
| 2 | AATA 30 KG | 110100 | 2.00 | 60.00 | 3,600.00 | 0.00 | 2,160.00 |
| 3 | CHANA DAL 30 KG | 071390 | 1.00 | 30.00 | 8,000.00 | 0.00 | 2,400.00 |
| 4 | BOORA 25 KG GST | 170490 | 2.00 | 50.00 | 4,300.00 | 5.00 | 2,150.00 |

| | | | | | | | | |
|---|-------|---------|-----------|------------------|-------------|---------------|-------------------|-----------------|
| Other Charges | | | | Total Qty | 6.00 | 190.00 | Basic Amount | 8,471.00 |
| Note | | | | | | | Oth.Charges | 63.22 |
| MUDDAT | WAGES | PACKING | ROUND OFF | | | | CGST TAX | 54.39 |
| 30.36 | 27.00 | 6.00 | - 0.14 | | | | SGST TAX | 54.39 |
| Amount Chargeable (In Words): | | | | | | | Net Amount | 8,643.00 |
| Rupees Eight Thousand Six Hundred Forty 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 Jursdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 8643.00 Dr