

## 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 : DAUSA KIRANA STORE BARKAT  
NAGAR

**Dated: 30/08/2024**

**Invoice No.:** SL6230

**Ref. No.:**

JAIPUR

Phone no.

|               |              |
|---------------|--------------|
| <b>GST NO</b> | 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   | 3.00 | 90.00  | 10,800.00 | 0.00       | 9,720.00 |
| 2     | MOONG DAL 30 KG      | 071331   | 1.00 | 30.00  | 9,600.00  | 0.00       | 2,880.00 |
| 3     | CHANA DAL 30 KG      | 071390   | 2.00 | 60.00  | 9,600.00  | 0.00       | 5,760.00 |
| 4     | URAD DAL 30 KG       | 071320   | 1.00 | 30.00  | 11,700.00 | 0.00       | 3,510.00 |
| 5     | MISHRI 25 KG GST     | 170490   | 1.00 | 25.00  | 5,000.00  | 5.00       | 1,250.00 |
|       |                      |          |      |        |           |            |          |

|  |       |                  |             |               |                   |                  |
|--|-------|------------------|-------------|---------------|-------------------|------------------|
| <b>Other Charges</b>                                       |       | <b>Total Qty</b> | <b>8.00</b> | <b>235.00</b> | Basic Amount      | 23,120.00        |
| Note   |       |                  |             |               | Oth.Charges       | 41.00            |
| DALALI   | WAGES | ROUND            | OFF         |               | CGST TAX          | 31.50            |
| 6.25   | 34.40 | 0.35             |             |               | SGST TAX          | 31.50            |
| <b>Amount Chargeable (In Words ):</b>                      |       |                  |             |               | <b>Net Amount</b> | <b>23,224.00</b> |
| Rupees Twenty Three Thousand Two Hundred Twenty 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 : **32726.00 Dr**