

## 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 : SINGODIYA KIRANA STORE JAMWA  
 RAMGARH

Dated: 13/08/2024

Invoice No.: SL5513

Ref. No.:

RAMGARH

Phone no.

GST NO UnRegistered

Truck No

Destination RAMGARH

Transport: KALYAN PICKUP

Broker

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty  | Weight | Rate      | GST RATE % | Amount   |
|-------|----------------------|----------|------|--------|-----------|------------|----------|
| 1     | GOLA GST             | 120300   | 4.00 | 60.00  | 11,800.00 | 5.00       | 7,080.00 |
| 2     | PANI NARIYAL MTP     | 080119   | 2.00 | 2.00   | 1,600.00  | 0.00       | 3,200.00 |
| 3     | BOORA 50 KG GST      | 170490   | 2.00 | 100.00 | 4,481.00  | 5.00       | 4,481.00 |
| 4     | SOOJI 50 KG          | 110100   | 1.00 | 50.00  | 1,721.00  | 0.00       | 1,721.00 |
| 5     | PATASHA 10 KG        | 170490   | 2.00 | 20.00  | 5,000.00  | 5.00       | 1,000.00 |
| 6     | MOONG MOGAR 30 KG    | 071331   | 1.00 | 30.00  | 10,600.00 | 0.00       | 3,180.00 |
| 7     | SALT                 | 250100   | 1.00 | 50.00  | 1,180.00  | 0.00       | 1,180.00 |
| 8     | BESAN 30 KG          | 110610   | 1.00 | 30.00  | 9,500.00  | 0.00       | 2,850.00 |
| 9     | AATA                 | 110100   | 3.00 | 135.00 | 1,451.00  | 0.00       | 4,353.00 |
| 10    | AATA                 | 110100   | 1.00 | 50.00  | 1,600.00  | 0.00       | 1,600.00 |
| 11    | MASOOR DAL 30 KG     | 071340   | 1.00 | 30.00  | 7,700.00  | 0.00       | 2,310.00 |
|       |                      |          |      |        |           |            |          |

Other Charges Total Qty 19.00 557.00 Basic Amount 32,955.00

Note

MUDDAT WAGES PACKING ROUND OFF

115.57 88.40 10.00 - 0.35

Amount Chargeable (In Words ):

Rupees Thirty Three Thousand Eight Hundred Two Only.

Oth.Charges 213.62

CGST TAX 316.69

SGST TAX 316.69

Net Amount 33,802.00

## BANK DETAILS:

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan &amp; Pay

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



PHONE PAY: 8619675753

## Declaration

SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : 49444.00 Dr