

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 : RAGHAV KIRANA STORE JAMDOLI

Dated: 07/02/2025

Invoice No.: SL13227

Ref. No.: SSC/10725

JAMDOLI

Phone no.

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

Truck No

| | |
|-------------|---------|
| Destination | JAMDOLI |
|-------------|---------|

Transport: TEJARAM MITTHU

Broker

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

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|-----------|------------|----------|
| 1 | MOONG MOGAR 30 KG | 071331 | 1.00 | 30.00 | 10,000.00 | 0.00 | 3,000.00 |
| 2 | MOONG DAL 30 KG | 071331 | 1.00 | 30.00 | 9,400.00 | 0.00 | 2,820.00 |
| 3 | CHANA DAL 30 KG | 071390 | 1.00 | 30.00 | 7,300.00 | 0.00 | 2,190.00 |
| 4 | URAD DAL 30 KG | 071320 | 1.00 | 30.00 | 9,800.00 | 0.00 | 2,940.00 |
| 5 | BOORA 25 KG GST | 170490 | 2.00 | 50.00 | 4,300.00 | 5.00 | 2,150.00 |
| 6 | BOORA 25 KG GST | 170490 | 1.00 | 25.00 | 4,800.00 | 5.00 | 1,200.00 |
| | | | | | | | |

| | | | | | | | | |
|--|-------|---------|-------|------------------|-------------|---------------|-------------------|------------------|
| Other Charges | | | | Total Qty | 7.00 | 195.00 | Basic Amount | 14,300.00 |
| Note | | | | | | | Oth.Charges | 58.70 |
| MUDDAT | WAGES | PACKING | ROUND | OFF | | | CGST TAX | 84.65 |
| 16.75 | 36.40 | 6.00 | - | 0.45 | | | SGST TAX | 84.65 |
| Amount Chargeable (In Words): | | | | | | | Net Amount | 14,528.00 |
| Rupees Fourteen Thousand Five Hundred Twenty Eight 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 : **26910.00 Dr**