

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 : KAILASH KIRANA STORE RAISAR

Dated: 29/01/2025

| | |
|--------------|---------|
| Invoice No.: | SL12780 |
|--------------|---------|

Ref. No.:

RAISAR

Phone no. 9799718712

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

Truck No

| | |
|-------------|--------|
| Destination | RAISAR |
|-------------|--------|

Transport: LAHRI GURJAR

Broker

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|-----------|------------|----------|
| 1 | GOLA GST | 120300 | 1.00 | 15.00 | 18,500.00 | 5.00 | 2,775.00 |
| 2 | BOORA 50 KG GST | 170490 | 2.00 | 100.00 | 4,450.00 | 5.00 | 4,450.00 |
| 3 | RAWA | 110100 | 1.00 | 30.00 | 4,400.00 | 0.00 | 1,320.00 |
| 4 | BESAN 30 KG | 110610 | 1.00 | 30.00 | 7,500.00 | 0.00 | 2,250.00 |
| | | | | | | | |

| | | | | | | | | |
|--|-------|---------|-----------|------------------|-------------|---------------|-------------------|------------------|
| Other Charges | | | | Total Qty | 5.00 | 175.00 | Basic Amount | 10,795.00 |
| Note | | | | | | | Oth.Charges | 82.92 |
| MUDDAT | WAGES | PACKING | ROUND OFF | | | | CGST TAX | 182.04 |
| 53.98 | 23.20 | 6.00 | - 0.26 | | | | SGST TAX | 182.04 |
| Amount Chargeable (In Words): | | | | | | | Net Amount | 11,242.00 |
| Rupees Eleven Thousand Two Hundred Forty Two 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 : **34820.00 Dr**