

## 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 : VINOD KIRANA STORE RAISAR

**Dated: 24/02/2025**

Invoice No.: SL14026

**Ref. No.:**

RAISAR

Phone no.

|               |              |
|---------------|--------------|
| <b>GST NO</b> | 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     | CHANA DAL 30 KG      | 071390   | 1.00 | 30.00  | 7,300.00  | 0.00       | 2,190.00 |
| 2     | MOONG MOGAR 30 KG    | 071331   | 1.00 | 30.00  | 10,200.00 | 0.00       | 3,060.00 |
| 3     | MOONG DAL 30 KG      | 071331   | 1.00 | 30.00  | 9,200.00  | 0.00       | 2,760.00 |
| 4     | BOORA 50 KG GST      | 170490   | 3.00 | 150.00 | 4,550.00  | 5.00       | 6,825.00 |
| 5     | SOOJI 50 KG          | 110100   | 1.00 | 50.00  | 1,981.00  | 0.00       | 1,981.00 |
| 6     | MAIDA 50 KG          | 110100   | 1.00 | 50.00  | 1,881.00  | 0.00       | 1,881.00 |
| 7     | AATA                 | 110100   | 4.00 | 180.00 | 1,661.00  | 0.00       | 6,644.00 |
|       |                      |          |      |        |           |            |          |

|   |       |         |           |                  |              |               |                   |                  |
|---|-------|---------|-----------|------------------|--------------|---------------|-------------------|------------------|
| <b>Other Charges</b>  |       |         |           | <b>Total Qty</b> | <b>12.00</b> | <b>520.00</b> | Basic Amount      | 25,341.00        |
| Note  |       |         |           |                  |              |               | Oth.Charges       | 153.84           |
| MUDDAT  | WAGES | PACKING | ROUND OFF |                  |              |               | CGST TAX          | 172.08           |
| 86.67   | 58.20 | 9.00    | - 0.03    |                  |              |               | SGST TAX          | 172.08           |
| <b>Amount Chargeable (In Words ):</b>                       |       |         |           |                  |              |               | <b>Net Amount</b> | <b>25,839.00</b> |
| Rupees Twenty Five Thousand Eight Hundred Thirty Nine 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 Jurisdiction Only.

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **67986.00 Dr**