

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 : DHAMANI KIRANA STORE MAHESH NAGAR

Dated: 24/01/2025

Invoice No.: SL12544

Ref. No.:

JAIPUR

Phone no.

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

Truck No

| | |
|-------------|---------|
| Destination | JAI PUR |
|-------------|---------|

Transport: SETH

Broker DL ANIL KHANDELWAL

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

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|-----------|------------|----------|
| 1 | SOOJI 50 KG | 110100 | 1.00 | 50.00 | 1,881.00 | 0.00 | 1,881.00 |
| 2 | KALA CHANA 30 KG MTP | 071320 | 1.00 | 30.20 | 8,000.00 | 0.00 | 2,416.00 |
| 3 | MURMURA | 190410 | 1.00 | 10.00 | 7,200.00 | 5.00 | 720.00 |
| 4 | URAD MOGAR 30 KG | 071331 | 1.00 | 30.00 | 11,100.00 | 0.00 | 3,330.00 |
| 5 | BOORA 25 KG GST | 170490 | 1.00 | 25.00 | 4,800.00 | 5.00 | 1,200.00 |
| | | | | | | | |

| | | | | | | | | |
|---|--------|-------|-------|-----------|------|--------|--------------|----------|
| Other Charges | | | | Total Qty | 5.00 | 145.20 | Basic Amount | 9,547.00 |
| Note | | | | | | | Oth.Charges | 52.60 |
| DALALI | MUDDAT | WAGES | ROUND | OFF | | | CGST TAX | 48.70 |
| 10.60 | 19.01 | 22.60 | 0.39 | | | | SGST TAX | 48.70 |
| Amount Chargeable (In Words): | | | | | | | Net Amount | 9,697.00 |
| Rupees Nine Thousand Six Hundred Ninety Seven 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 : **20218.00 Dr**