

## 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 : KAMAL KIRANA STORE RAISAR

Dated: 28/03/2024

Invoice No.: SL3299

Challan No.:

RAISAR

Phone no.

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	BOORA 50 KG GST	170490	3.00	150.00	4,350.00	5.00	6,525.00
2	BOORA 25 KG GST	170490	2.00	50.00	4,350.00	5.00	2,175.00
3	BESAN 30 KG	1106	5.00	150.00	7,100.00	0.00	10,650.00
4	MOONG MOGAR 30 KG	071331	3.00	90.00	11,100.00	0.00	9,990.00
5	MAIDA 50 KG	1101	3.00	150.00	1,451.00	0.00	4,353.00
6	SOOJI 50 KG	1106	2.00	100.00	1,541.00	0.00	3,082.00
7	MOONG DAL 30 KG	071331	2.00	60.00	10,300.00	0.00	6,180.00
8	MASOOR DAL 30 KG	071340	2.00	60.00	7,400.00	0.00	4,440.00
9	CHANA DAL 30 KG	071390	1.00	30.00	7,100.00	0.00	2,130.00
10	EXTRUDED SNACK PELLET	190590	6.00	150.00	4,200.00	5.00	6,300.00
11	EXTRUDED SNACK PELLET	190590	1.00	20.00	4,200.00	5.00	840.00

Other Charges	Total Qty	30.00	1,010.00	Basic Amount	56,665.00
Note				Oth.Charges	308.92
MUDDAT	WAGES	PACKING	ROUND OFF	CGST TAX	399.54
169.64	124.20	15.00	0.08	SGST TAX	399.54
Amount Chargeable (In Words ):				Net Amount	57,773.00
Rupees Fifty Seven Thousand Seven Hundred Seventy Three Only.					

HSN:170490=CGST2.5%+SGST2.5% On Rs.8780.41=Tax:439.02, H

## BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

Scan &amp; Pay



## Declaration

PHONE PAY: 8619675753

- 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