

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 : GOPICHAND PREM CHAND PEELI
TALALI

Dated: 20/04/2024

Invoice No.: SL856

Challan No.:

JAIPUR

Phone no. 9887070935

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00
2	SALT	2501	1.00	50.00	1,150.00	0.00	1,150.00
3	K CHANA MTP 30 KG	071320	1.00	30.00	12,800.00	0.00	3,840.00
4	MOONG MOGAR 30 KG	071331	2.00	60.00	11,000.00	0.00	6,600.00
5	SOOJI 50 KG	110100	1.00	50.00	1,511.00	0.00	1,511.00
6	MAIDA 50 KG	110100	3.00	150.00	1,511.00	0.00	4,533.00
7	MOONG MOGAR 30 KG	071331	1.00	29.20	11,100.00	0.00	3,241.20
8	URAD MOGAR 30 KG	071331	1.00	30.00	12,700.00	0.00	3,810.00
9	MOONG DAL 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00
10	NARIYAL BORI	080119	1.00	0.00	1,601.00	0.00	1,601.00
11	GOLA GST	120300	1.00	15.00	10,800.00	5.00	1,620.00
12	BOORA 50 KG GST	170490	1.00	50.00	4,460.00	5.00	2,230.00
13	PATASHA 10 KG	170490	2.00	20.00	5,600.00	5.00	1,120.00

SHREE GIRRAJ MAHARAJ KI JAI
TAX INVOICE

CREDIT

Other Charges				Total Qty	17.00	544.20	Basic Amount		35,546.20
Note							Oth.Charges		154.94
MUDDAT							CGST TAX		125.43
WAGES							SGST TAX		125.43
PACKING ROUND OFF									
74.69									
73.20									
7.00									
0.05									
Amount Chargeable (In Words):									
Rupees Thirty Five Thousand Nine Hundred Fifty Two Only.							Net Amount		35,952.00
HSN:19041020=CGST0%+SGST0% On Rs.1180.05=Tax:0.00, HSN									
BANK DETAILS:									
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									