

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 : SHIV KRIPA TRADING COMPANY
 SAIPURA

Dated: 17/04/2024

Invoice No.: SL736

Challan No.:

SAIPURA

Phone no.

GST NO UnRegistered

Truck No

Destination SAIPURA

Transport: PAPPU

Broker

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|-----------|------------|----------|
| 1 | MOONG MOGAR 30 KG | 071331 | 1.00 | 29.70 | 11,200.00 | 0.00 | 3,326.40 |
| 2 | MOONG DAL 30 KG | 071331 | 1.00 | 30.00 | 10,500.00 | 0.00 | 3,150.00 |
| 3 | MASOOR DAL 30 KG | 071340 | 1.00 | 30.00 | 7,600.00 | 0.00 | 2,280.00 |
| 4 | BESAN 30 KG | 110610 | 1.00 | 30.00 | 8,000.00 | 0.00 | 2,400.00 |
| 5 | SOOJI 50 KG | 110100 | 1.00 | 50.00 | 1,521.00 | 0.00 | 1,521.00 |
| 6 | NARIYAL BORI | 080119 | 2.00 | 0.00 | 1,601.00 | 0.00 | 3,202.00 |
| 7 | AATA | 110100 | 1.00 | 50.00 | 1,601.00 | 0.00 | 1,601.00 |
| 8 | MURMURA | 190410 | 2.00 | 18.00 | 5,300.00 | 5.00 | 954.00 |
| 9 | BOORA 25 KG GST | 170490 | 1.00 | 25.00 | 4,460.00 | 5.00 | 1,115.00 |
| | | | | | | | |

| | | | | | |
|--|------------------|--------------|---------------|---------------------|------------------|
| Other Charges | Total Qty | 11.00 | 262.70 | Basic Amount | 19,549.40 |
| Note | | | | Oth.Charges | 105.92 |
| MUDDAT | WAGES | PACKING | ROUND OFF | CGST TAX | 52.34 |
| 53.98 | 49.20 | 3.00 | - 0.26 | SGST TAX | 52.34 |
| Amount Chargeable (In Words): | | | | Net Amount | 19,760.00 |
| Rupees Nineteen Thousand Seven Hundred Sixty Only. | | | | | |

HSN:07133100=CGST0%+SGST0% On Rs.6484.80=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



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.

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

Authorised Signatory