

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 : KHANDELWAL KIRANA STORE
SAIPURA

Dated: 18/04/2024

Invoice No.: SL811

Challan No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: MITTHU PICKUP



Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	2.00	100.00	4,480.00	5.00	4,480.00
2	MAKHANA 25 KG	170490	1.00	25.00	4,250.00	5.00	1,062.50
3	BOORA 25 KG GST	170490	1.00	25.00	4,650.00	5.00	1,162.50
4	NARIYAL BORI	080119	2.00	0.00	1,601.00	0.00	3,202.00
5	MOONG DAL 30 KG	071331	2.00	60.00	10,400.00	0.00	6,240.00
6	MOONG MOGAR 30 KG	071331	2.00	60.00	11,200.00	0.00	6,720.00
7	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
8	CHANA DAL 30 KG	071390	2.00	60.00	7,700.00	0.00	4,620.00
9	BHUNGDA	071390	1.00	30.00	8,200.00	0.00	2,460.00
10	BESAN 30 KG 2+1	110610	3.00	90.00	8,000.00	0.00	7,200.00
11	SOOJI 50 KG	110100	1.00	50.00	1,521.00	0.00	1,521.00
12	K CHANA MTP 30 KG	071320	1.00	30.00	12,800.00	0.00	3,840.00
13	SALT	2501	2.00	100.00	1,200.00	0.00	2,400.00
14	AATA	110100	2.00	90.00	1,551.00	0.00	3,102.00

SHREE GIRRAJ MAHARAJ KI JAI
TAX INVOICE

CREDIT

Other Charges				Total Qty	23.00	750.00	Basic Amount	50,290.00
Note				Oth.Charges				262.76
MUDDAT	WAGES	PACKING	ROUND OFF	CGST TAX				169.12
152.15	101.70	9.00	- 0.09	SGST TAX				169.12
Amount Chargeable (In Words):				Net Amount				50,891.00
Rupees Fifty Thousand Eight Hundred Ninety One Only.								
HSN:170490=CGST2.5%+SGST2.5% On Rs.6764.32=Tax:338.24, H								
BANK DETAILS:								
JANA SMALL FINANCE BANK A/C NO 4590020000996098,								
IFSC CODE: JSFB0004590								
UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144				Scan & Pay				
<u>Declaration</u>				PHONE PAY: 8619675753		SANWARIA SALES CORPORATION		
1.Goods once sold are not returnable at any cost.								Authorised Signatory
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.								

E. & O.E.

This is Computer Generated Invoice