

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 : SHRI SHYAM TRADING COM
BANSKHO

Dated: 11/05/2024

| | |
|--------------|--------|
| Invoice No.: | SL1748 |
|--------------|--------|

Challan No.:

BANSKHO

Truck No

Phone no.

| | |
|-------------|---------|
| Destination | BANSKHO |
|-------------|---------|

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

Transport: PRABHU JI

Broker DL HANUMAN BANSKHO

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|-----------|------------|----------|
| 1 | CHOULA MOGAR 30 KG | 071335 | 4.00 | 120.00 | 8,300.00 | 0.00 | 9,960.00 |
| 2 | BOORA 25 KG GST | 170490 | 5.00 | 125.00 | 4,310.00 | 5.00 | 5,387.50 |
| 3 | MASOOR DAL 30 KG | 071340 | 2.00 | 60.00 | 7,600.00 | 0.00 | 4,560.00 |
| 4 | MAIDA 50 KG | 110100 | 2.00 | 100.00 | 1,491.00 | 0.00 | 2,982.00 |
| 5 | MOONG MOGAR 30 KG | 071331 | 2.00 | 60.00 | 10,700.00 | 0.00 | 6,420.00 |
| 6 | K CHANA MTP 30 KG | 071320 | 1.00 | 30.00 | 11,500.00 | 0.00 | 3,450.00 |
| | | | | | | | |

| | | | | | | | | | |
|---|--------|-------|---------|-----------|------------------|--------------|---------------|-------------------|------------------|
| Other Charges | | | | | Total Qty | 16.00 | 495.00 | Basic Amount | 32,759.50 |
| Note | | | | | | | | Oth.Charges | 187.64 |
| DALALI | MUDDAT | WAGES | PACKING | ROUND OFF | | | | CGST TAX | 136.93 |
| 46.19 | 59.10 | 67.80 | 15.00 | - 0.45 | | | | SGST TAX | 136.93 |
| Amount Chargeable (In Words): | | | | | | | | Net Amount | 33,221.00 |
| Rupees Thirty Three Thousand Two Hundred Twenty One Only. | | | | | | | | | |

HSN:071335=CGST0%+SGST0% On Rs.9976.80=Tax:0.00,
BANK OF BARODA

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

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

E. & O.E.

This is Computer Generated Invoice