

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 : VARSHA KIRANA STORE KANOTA

Dated: 18/03/2024

Invoice No.: SL2922

Challan No.:

KANOTA

Phone no.

GST NO UnRegistered

Truck No

Destination KANOTA

Transport: VINOD TAXI

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	5.00	125.00	4,150.00	5.00	5,187.50
2	MOONG DAL 30 KG	071331	2.00	60.00	9,300.00	0.00	5,580.00
3	MOONG MOGAR 30 KG	071331	2.00	60.00	10,200.00	0.00	6,120.00
4	CHANA DAL 30 KG	071390	2.00	60.00	7,300.00	0.00	4,380.00
5	SOYA BADI 20 KG	210610	1.00	20.00	1,291.00	12.00	1,291.00
6	SOOJI PACKING	1102	1.00	25.00	3,810.00	5.00	952.50
7	MAKHANA 25 KG	1701	1.00	25.00	4,200.00	5.00	1,050.00
8	BHUNGDA	0713	1.00	30.00	7,900.00	0.00	2,370.00
9	EXTRUDED SNACK PELLET	190590	3.00	75.00	4,300.00	5.00	3,225.00

Other Charges	Total Qty	18.00	480.00	Basic Amount	30,156.00
Note				Oth.Charges	147.32
MUDDAT	WAGES	PACKING	ROUND OFF	CGST TAX	340.84
70.39	61.80	15.00	0.13	SGST TAX	340.84
Amount Chargeable (In Words):				Net Amount	30,985.00
Rupees Thirty Thousand Nine Hundred Eighty Five Only.					

HSN:170490=CGST2.5%+SGST2.5% On Rs.5249.44=Tax:262.48, H

Bankers Details :

JANA SMALL FINANCE BANK LTD

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Scan & Pay

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