

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 : VINOD KIRANA STORE RAISAR

Dated: 18/03/2024

Invoice No.: SL2975

Challan No.:

RAISAR

Phone no.

GST NO UnRegistered

Truck No

Destination RAISAR

Transport: LAHRI GURJAR

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RAWA 1+1+1	1104	3.00	90.00	3,900.00	0.00	3,510.00
2	BOORA 50 KG GST	170490	2.00	100.00	4,350.00	5.00	4,350.00
3	BOORA 25 KG GST	170490	4.00	100.00	4,350.00	5.00	4,350.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	11,000.00	0.00	3,300.00
5	EXTRUDED SNACK PELLET	190590	3.00	75.00	4,200.00	5.00	3,150.00
6	MAIDA 50 KG	1101	1.00	50.00	1,461.00	0.00	1,461.00
7	AATA	1101	5.00	250.00	1,421.00	0.00	7,105.00
8	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00
9	MISHRI CARTOON 20 KG	2106	1.00	20.00	5,600.00	5.00	1,120.00
10	PATASHA 10 KG	170490	5.00	50.00	4,800.00	5.00	2,400.00
11	MOONG DAL 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00

Other Charges	Total Qty	27.00	825.00	Basic Amount	35,036.00
Note				Oth.Charges	281.36
MUDDAT WAGES PACKING ROUND OFF				CGST TAX	388.32
143.09 110.40 28.00 - 0.13				SGST TAX	388.32
Amount Chargeable (In Words):				Net Amount	36,094.00
Rupees Thirty Six Thousand Ninety Four Only.					

HSN:1104=CGST0%+SGST0% On Rs.3540.15=Tax:0.00, HSN:170

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

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.

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

Authorised Signatory