

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: 09/05/2024

Invoice No.: SL1663

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 | CHANA DAL 30 KG | 071390 | 2.00 | 60.00 | 7,600.00 | 0.00 | 4,560.00 |
| 2 | MOONG MOGAR 30 KG | 071331 | 2.00 | 60.00 | 10,600.00 | 0.00 | 6,360.00 |
| 3 | MOONG DAL 30 KG | 071331 | 2.00 | 60.00 | 10,200.00 | 0.00 | 6,120.00 |
| 4 | SALT | 250100 | 3.00 | 150.00 | 1,190.00 | 0.00 | 3,570.00 |
| 5 | BOORA 50 KG GST | 170490 | 1.00 | 50.00 | 4,500.00 | 5.00 | 2,250.00 |
| 6 | BESAN 30 KG | 110610 | 1.00 | 30.00 | 7,900.00 | 0.00 | 2,370.00 |
| 7 | AATA 30 KG | 110100 | 1.00 | 26.00 | 3,050.00 | 0.00 | 793.00 |
| 8 | GOLA GST | 120300 | 1.00 | 15.00 | 11,300.00 | 5.00 | 1,695.00 |
| 9 | BARLEY GULI | 100300 | 1.00 | 30.00 | 3,000.00 | 0.00 | 900.00 |
| 10 | BARLEY GULI | 100300 | 1.00 | 30.00 | 3,500.00 | 0.00 | 1,050.00 |
| 11 | DHANIYA 30 KG | 090921 | 1.00 | 30.00 | 10,500.00 | 5.00 | 3,150.00 |
| | | | | | | | |

| | | | | | |
|---------------|-----------|-------|--------|--------------|-----------|
| Other Charges | Total Qty | 16.00 | 541.00 | Basic Amount | 32,818.00 |
|---------------|-----------|-------|--------|--------------|-----------|

| | | |
|---------|-------------|-----------|
| Note | Oth.Charges | 149.70 |
| MUDDAT | CGST TAX | 178.65 |
| WAGES | SGST TAX | 178.65 |
| PACKING | Net Amount | 33,325.00 |
| ROUND | | |
| OFF | | |
| 78.90 | | |
| 68.10 | | |
| 3.00 | | |
| - 0.30 | | |

Amount Chargeable (In Words):

Rupees Thirty Three Thousand Three Hundred Twenty Five Only.

HSN:07139010=CGST0%+SGST0% On Rs.4568.40=Tax:0.00,
HSN:07133100=CGST0%+SGST0% On Rs.12100.00=Tax:0.00

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