

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 : KOMAL KIRANA STORE RAISAR

Dated: 02/05/2024

Invoice No.: SL1322

Challan No.:

RAISAR

Phone no. 8890013437

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 | MAIDA 50 KG | 110100 | 3.00 | 150.00 | 1,411.00 | 0.00 | 4,233.00 |
| 2 | MOONG MOGAR 30 KG | 071331 | 1.00 | 30.00 | 10,800.00 | 0.00 | 3,240.00 |
| 3 | BOORA 50 KG GST | 170490 | 2.00 | 100.00 | 4,500.00 | 5.00 | 4,500.00 |
| 4 | AATA | 110100 | 2.00 | 100.00 | 1,451.00 | 0.00 | 2,902.00 |
| 5 | BESAN 30 KG | 110610 | 2.00 | 60.00 | 8,000.00 | 0.00 | 4,800.00 |
| 6 | BESAN 30 KG | 110610 | 6.00 | 180.00 | 8,000.00 | 0.00 | 14,400.00 |
| 7 | SALT | 2501 | 1.00 | 50.00 | 590.00 | 0.00 | 590.00 |
| 8 | RICE GST FREE | 100610 | 2.00 | 60.00 | 6,200.00 | 0.00 | 3,720.00 |
| 9 | KALA CHANA 30 KG MTP | 071320 | 2.00 | 60.00 | 5,200.00 | 0.00 | 3,120.00 |
| 10 | MISHRI CARTOON 20 KG | 170490 | 1.00 | 20.00 | 5,800.00 | 5.00 | 1,160.00 |
| | | | | | | | |

| | | | | | |
|---------------|-----------|-------|--------|--------------|-----------|
| Other Charges | Total Qty | 22.00 | 810.00 | Basic Amount | 42,665.00 |
|---------------|-----------|-------|--------|--------------|-----------|

Note

MUDDAT WAGES PACKING ROUND OFF

197.13 94.20 9.00 0.17

Amount Chargeable (In Words):

Rupees Forty Three Thousand Two Hundred Fifty One Only.

Oth.Charges 300.50

CGST TAX 142.75

SGST TAX 142.75

Net Amount 43,251.00

HSN:11010000=CGST0%+SGST0% On Rs.7193.18=Tax:0.00,
CGST0%+SGST0% On Rs.3314.00=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