

## 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 : PRAHLAD KIRANA STORE MATASULA

Dated: 22/03/2024

Invoice No.: SL3122

MATASULA

Phone no. 9001663742

GST NO UnRegistered

Challan No.:

Truck No

Destination MATASULA

Transport: \*\*PARTY-SELF-RECD\*\*

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	5.00	149.60	11,000.00	0.00	16,456.00
2	MAIDA 50 KG	1101	5.00	250.00	1,451.00	0.00	7,255.00
3	SOOJI 50 KG	1106	6.00	300.00	1,531.00	0.00	9,186.00
4	BESAN 30 KG	1106	2.00	60.00	7,100.00	0.00	4,260.00
5	BOORA 25 KG GST	170490	4.00	100.00	4,350.00	5.00	4,350.00
6	BOORA 25 KG GST	170490	4.00	100.00	4,250.00	5.00	4,250.00
7	BOORA 25 KG GST	170490	6.00	150.00	4,200.00	5.00	6,300.00
8	MASOOR DAL 30 KG	071340	2.00	60.00	7,300.00	0.00	4,380.00
9	MISHRI CARTOON 20 KG	2106	1.00	20.00	5,550.00	5.00	1,110.00

Other Charges	Total Qty	35.00	1,189.60	Basic Amount	57,547.00
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Note	Oth.Charges	378.14
MUDDAT	CGST TAX	404.93
WAGES	SGST TAX	404.93
PACKING	Net Amount	58,735.00
ROUND		
OFF		
183.56		
149.70		
45.00		
- 0.12		

## Amount Chargeable (In Words ):

Rupees Fifty Eight Thousand Seven Hundred Thirty Five Only.

HSN:07133100=CGST0%+SGST0% On Rs.16477.00=Tax:0.00, HS

## BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

Scan &amp; 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