

## 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 DEP STORE VD  
NAGAR

SEC 7

JAIPUR

Phone no.

GST NO UnRegistered

Broker DL ABHISHEK KOOLWAL

Dated: 10/05/2024

Invoice No.: SL1716

Challan No.:

Truck No

Destination JAIPUR


Transport: NABAB

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	1.00	29.80	7,800.00	0.00	2,324.40
2	MOONG MOGAR 30 KG	071331	2.00	60.00	10,900.00	0.00	6,540.00
3	MOONG DAL 30 KG	071331	1.00	30.00	10,300.00	0.00	3,090.00
4	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,200.00	0.00	2,160.00
5	URAD DAL 30 KG	071320	1.00	30.00	12,200.00	0.00	3,660.00
6	RAJMA	071333	1.00	29.00	14,200.00	0.00	4,118.00
7	RAJMA	071333	1.00	29.20	11,500.00	0.00	3,358.00
8	RAJMA	071333	1.00	28.20	13,800.00	0.00	3,891.60
9	KALA MASOOR 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
10	MAUTH MTP	071390	1.00	29.80	7,900.00	0.00	2,354.20
11	MOONG SABUT 30 KG MTP	071331	1.00	30.00	10,300.00	0.00	3,090.00
12	BOORA 25 KG GST	170490	1.00	25.00	4,700.00	5.00	1,175.00
13	URAD MOGAR 30 KG	071331	1.00	30.00	13,400.00	0.00	4,020.00
14	K CHANA MTP 30 KG	071320	1.00	30.00	10,500.00	0.00	3,150.00
15	K CHANA MTP 30 KG	071320	1.00	30.00	13,800.00	0.00	4,140.00
16	MALKA 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
17	ARHAR DAL 30 KG	071360	1.00	29.80	16,400.00	0.00	4,887.20

SHREE GIRRAJ MAHARAJ KI JAI  
**TAX INVOICE**

CREDIT

Other Charges				Total Qty	18.00	530.80	Basic Amount		56,428.40
Note						Oth.Charges		113.20	
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF			CGST TAX	29.70	
21.33	15.45	73.50	3.00	- 0.08			SGST TAX	29.70	
Amount Chargeable (In Words ):							Net Amount		56,601.00
Rupees Fifty Six Thousand Six Hundred One Only.									
HSN:07139010=CGST0%+SGST0% On Rs.2328.60=Tax:0.00, 113.20=CGST0%+SGST0% On Rs.113.20=Tax:0.00									
BANK DETAILS:									
JANA SMALL FINANCE BANK A/C NO 4590020000996098,									
IFSC CODE: JSFB0004590					Scan & Pay				
UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144									
Declaration				PHONE PAY: 8619675753			SANWARIA SALES CORPORATION		
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.									
Authorised Signatory									

