

## TAX INVOICE

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019



Original

Rinku : 99506-96449

Shyam : 93144-15869

## SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : KAMAL KIRANA STORE RAISAR

Dated: 14/03/2024

Invoice No.: SL2784

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	MAIDA 50 KG	1101	1.00	50.00	1,461.00	0.00	1,461.00
2	SOOJI 50 KG	1106	1.00	50.00	1,531.00	0.00	1,531.00
3	MOONG MOGAR 30 KG	071331	3.00	90.00	10,900.00	0.00	9,810.00
4	MASOOR DAL 30 KG	071340	2.00	60.00	7,300.00	0.00	4,380.00
5	MOONG DAL 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
6	CHANA DAL 30 KG	071390	1.00	30.00	7,300.00	0.00	2,190.00
7	BHUNGDA	0713	1.00	30.00	7,800.00	0.00	2,340.00
8	ARHAR DAL 30 KG	071360	1.00	30.00	14,200.00	0.00	4,260.00
9	GOLA GST	120300	1.00	15.00	11,600.00	5.00	1,740.00
10	SOYA BADI 20 KG	210610	1.00	20.00	1,281.00	12.00	1,281.00
11	SOYA BADI 20 KG	210610	1.00	20.00	1,331.00	12.00	1,331.00
12	MISHRI CARTOON 20 KG	2106	1.00	20.00	5,600.00	5.00	1,120.00

Other Charges	Total Qty	15.00	445.00	Basic Amount	34,504.00
Note				Oth.Charges	117.88
MUDDAT	WAGES	PACKING	ROUND OFF	CGST TAX	230.06
54.04	61.20	3.00	- 0.36	SGST TAX	230.06
Amount Chargeable (In Words ):				Net Amount	35,082.00
Rupees Thirty Five Thousand Eighty Two Only.					

HSN:1101=CGST0%+SGST0% On Rs.1472.81=Tax:0.00, HSN:110

## Bankers Details :

JANA SMALL FINANCE BANK LTD

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. &amp; O.E.

This is Computer Generated Invoice