

## 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 : SHRI GANESH KIRANA STORE DHULA

Dated: 29/05/2024

Invoice No.: SL2471

Challan No.:

DHULA

Phone no.

GST NO UnRegistered

Truck No

Destination DHULA

Transport: SURJAN

Broker

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty  | Weight | Rate      | GST RATE % | Amount   |
|-------|----------------------|----------|------|--------|-----------|------------|----------|
| 1     | MOONG MOGAR 30 KG    | 071331   | 1.00 | 30.00  | 10,800.00 | 0.00       | 3,240.00 |
| 2     | SOYA BADI 20 KG      | 210610   | 1.00 | 20.00  | 1,301.00  | 12.00      | 1,301.00 |
| 3     | MALKA 30 KG          | 071340   | 1.00 | 30.00  | 7,800.00  | 0.00       | 2,340.00 |
| 4     | CHANA DAL 30 KG      | 071390   | 1.00 | 30.00  | 8,500.00  | 0.00       | 2,550.00 |
| 5     | MISHRI CARTOON 20 KG | 170490   | 2.00 | 40.00  | 5,850.00  | 5.00       | 2,340.00 |
| 6     | DHANIYA 25 KG GST    | 090921   | 1.00 | 24.80  | 12,500.00 | 5.00       | 3,100.00 |
| 7     | BOORA 25 KG GST      | 170490   | 2.00 | 50.00  | 4,400.00  | 5.00       | 2,200.00 |
| 8     | RICE GST FREE        | 100610   | 1.00 | 30.00  | 6,900.00  | 0.00       | 2,070.00 |
| 9     | KALA CHANA 30 KG MTP | 071320   | 1.00 | 30.00  | 5,800.00  | 0.00       | 1,740.00 |
|       |                      |          |      |        |           |            |          |

|               |           |       |        |              |           |
|---------------|-----------|-------|--------|--------------|-----------|
| Other Charges | Total Qty | 11.00 | 284.80 | Basic Amount | 20,881.00 |
|---------------|-----------|-------|--------|--------------|-----------|

Note

MUDDAT WAGES PACKING ROUND OFF

63.76 43.80 12.00 - 0.38

Amount Chargeable (In Words ):

Rupees Twenty One Thousand Five Hundred Forty Three Only.

Oth.Charges 119.18

CGST TAX 271.41

SGST TAX 271.41

Net Amount 21,543.00

HSN:07133100=CGST0%+SGST0% On Rs.3244.20=Tax:0.00, HSN:21061000=CGST6%+SGST6% On Rs.1311.11=Tax:157.34,  
HSN:07134000=CGST0%+SGST0% On Rs.2344.20=Tax:0.00, HSN:07139010=CGST0%+SGST0% On Rs.2554.20=Tax:0.00,  
HSN:170490=CGST5%+SGST5% On Rs.1560.00=Tax:39.00

## BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan &amp; Pay



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

PHONE PAY: 8619675753



## Declaration

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 Jurisdiction Only.

4.Please send GST No. For GST tax claim.

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : 21543.00 Dr