

## 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 : MALIRAM JI PANSARI KHAWARANI JI	Dated: 13/05/2024	Invoice No.: SL1826
	Challan No.:	
KHAWARANI JI Phone no. GST NO UnRegistered	Truck No Destination KHAWARANI JI Transport: PRAHLAD JI KHAWARANI JI	
Broker	E-way Bill No	

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	2.00	100.00	1,490.00	0.00	2,980.00
2	BESAN 30 KG	110610	4.00	120.00	8,000.00	0.00	9,600.00
3	BESAN 30 KG	110610	5.00	150.00	8,000.00	0.00	12,000.00
4	MISHRI CARTOON 20 KG	170490	2.00	40.00	5,800.00	5.00	2,320.00
5	MAKHANA 25 KG	170490	1.00	25.00	4,150.00	5.00	1,037.50
6	MAIDA 50 KG	110100	2.00	100.00	1,381.00	0.00	2,762.00
7	PATASHA 10 KG	170490	5.00	50.00	5,200.00	5.00	2,600.00
8	NARIYAL BORI	080119	3.00	0.00	1,551.00	0.00	4,653.00
9	DHANI GST FREE	100300	2.00	70.70	4,000.00	0.00	2,828.00
10	SONF MTP & KKP	090961	1.00	40.00	15,800.00	5.00	6,320.00

Other Charges	Total Qty	27.00	695.70	Basic Amount	47,100.50
Note				Oth.Charges	367.08
MUDDAT	WAGES	PACKING	ROUND OFF	CGST TAX	309.71
235.51	115.50	16.00	0.07	SGST TAX	309.71
Amount Chargeable (In Words ):				Net Amount	48,087.00
Rupees Forty Eight Thousand Eighty Seven Only.					

HSN:11010000=CGST0%+SGST0% On Rs.5788.71=Tax:0.00,

HSN:110610=CGST0%+SGST0% On Rs.21515.00=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 &amp; Pay



## Declaration

PHONE PAY: 8619675753

- 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