

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 : KAILASH KIRANA STORE RAISAR

Dated: 19/03/2024

Invoice No.: SL2974

RAISAR

Phone no. 9799718712

GST NO UnRegistered

Challan No.:

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	BESAN 30 KG	1106	3.00	90.00	7,250.00	0.00	6,525.00
2	BOORA 25 KG GST	170490	8.00	200.00	4,200.00	5.00	8,400.00
3	EXTRUDED SNACK PELLET	190590	5.00	125.00	4,200.00	5.00	5,250.00
4	EXTRUDED SNACK PELLET	190590	1.00	20.00	4,200.00	5.00	840.00
5	RICE GST FREE	1006	1.00	30.00	6,300.00	0.00	1,890.00
6	RAWA S	1104	1.00	30.00	3,900.00	0.00	1,170.00
7	SOOJI 50 KG	1106	1.00	50.00	1,541.00	0.00	1,541.00
8	MAIDA 50 KG	1101	1.00	50.00	1,461.00	0.00	1,461.00
9	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00

Other Charges	Total Qty	22.00	625.00	Basic Amount	28,247.00
Note				Oth.Charges	254.90
MUDDAT	WAGES	PACKING	ROUND OFF	CGST TAX	366.05
141.25	89.40	24.00	0.25	SGST TAX	366.05
Amount Chargeable (In Words):				Net Amount	29,234.00
Rupees Twenty Nine Thousand Two Hundred Thirty Four Only.					

HSN:1106=CGST0%+SGST0% On Rs.8123.44=Tax:0.00, HSN:170

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

Scan & 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