

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 KIRANA STORE
SAIPURA

Dated: 08/04/2024

Invoice No.: SL261

Challan No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: MITTHU PICKUP

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	1.00	50.00	1,541.00	0.00	1,541.00
2	MAIDA 50 KG	110100	1.00	50.00	1,421.00	0.00	1,421.00
3	ARHAR DAL 30 KG	071360	1.00	30.00	15,200.00	0.00	4,560.00
4	KALA CHANA 30 KG MTP	071320	1.00	30.00	6,600.00	0.00	1,980.00
5	BOORA 50 KG GST	170490	2.00	100.00	4,350.00	5.00	4,350.00
6	MAKHANA 25 KG	170490	1.00	25.00	4,150.00	5.00	1,037.50
7	NARIYAL BORI	080119	2.00	0.00	1,601.00	0.00	3,202.00
8	AATA 30 KG	110100	1.00	26.00	3,100.00	0.00	806.00
9	AATA	110100	3.00	135.00	1,541.00	0.00	4,623.00
10	PATASHA 10 KG	170490	4.00	40.00	5,100.00	5.00	2,040.00

Other Charges	Total Qty	17.00	486.00	Basic Amount	25,560.50
Note				Oth.Charges	193.20
MUDDAT	WAGES	PACKING	ROUND OFF	CGST TAX	187.65
105.02	74.10	14.00	0.08	SGST TAX	187.65
Amount Chargeable (In Words):				Net Amount	26,129.00
Rupees Twenty Six Thousand One Hundred Twenty Nine Only.					

HSN:11010000=CGST0%+SGST0% On Rs.8459.67=Tax:0.00, HSN

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