

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 : HAJI SABBIR KIRANA TALA

Dated: 22/04/2024

Invoice No.: SL929

Challan No.:

Truck No BHANWAR

Destination

Transport: SELF

Phone no.

GST NO Unknown

Broker

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|-----------|------------|----------|
| 1 | AATA 30 KG | 110100 | 2.00 | 52.00 | 3,050.00 | 0.00 | 1,586.00 |
| 2 | AATA | 110100 | 1.00 | 45.00 | 1,401.00 | 0.00 | 1,401.00 |
| 3 | BESAN 30 KG | 110610 | 2.00 | 60.00 | 8,000.00 | 0.00 | 4,800.00 |
| 4 | MASOOR DAL 30 KG | 071340 | 1.00 | 30.00 | 7,500.00 | 0.00 | 2,250.00 |
| 5 | MOONG MOGAR 30 KG | 071331 | 1.00 | 30.00 | 11,200.00 | 0.00 | 3,360.00 |
| 6 | SALT | 2501 | 1.00 | 50.00 | 1,200.00 | 0.00 | 1,200.00 |
| 7 | BOORA 25 KG GST | 170490 | 3.00 | 75.00 | 4,650.00 | 5.00 | 3,487.50 |
| 8 | PATASHA 10 KG | 170490 | 1.00 | 10.00 | 5,600.00 | 5.00 | 560.00 |
| 9 | MAIDA DT 30 KG | 110100 | 1.00 | 30.00 | 885.00 | 0.00 | 885.00 |
| | | | | | | | |
| | | | | | | | |

| | | | | | |
|-----------------------------------------------------|-------------------|-------|--------|--------------|-----------|
| Other Charges | Total Qty | 13.00 | 382.00 | Basic Amount | 19,529.50 |
| Note | | | | Oth.Charges | 57.16 |
| WAGES | PACKING ROUND OFF | | | CGST TAX | 101.67 |
| 54.60 | 3.00 - 0.44 | | | SGST TAX | 101.67 |
| Amount Chargeable (In Words): | | | | Net Amount | 19,790.00 |
| Rupees Nineteen Thousand Seven Hundred Ninety Only. | | | | | |

HSN:11010000=CGST0%+SGST0% On Rs.3889.10=Tax:0.00,
HSN:110610=CGST0%+SGST0% On Rs.1000.00=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 & 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