

## TAX INVOICE

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019



Original

Rinku : 99506-96449

Shyam : 93144-15869

## SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : ASHOKA DEP STORE RAMGARH  
MODE

Dated: 01/03/2024

Invoice No.: SL2292

Challan No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: RJ14-GE-7775

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	6.00	180.00	10,900.00	0.00	19,620.00
2	CHANA DAL 30 KG	071390	2.00	60.00	7,200.00	0.00	4,320.00
3	URAD MOGAR 30 KG	071331	2.00	60.00	11,700.00	0.00	7,020.00
4	KALA CHANA 30 KG MTP	0713	2.00	60.00	7,200.00	0.00	4,320.00
5	MOONG DAL 30 KG	071331	2.00	60.00	10,000.00	0.00	6,000.00
6	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,000.00	0.00	2,400.00
7	CHOULA MOGAR 30 KG	071335	1.00	30.00	9,300.00	0.00	2,790.00
8	KALA MASOOR 30 KG	071340	1.00	30.00	7,200.00	0.00	2,160.00
9	MAUTH MTP	071390	1.00	30.00	8,200.00	0.00	2,460.00
10	BOORA 25 KG GST	170490	1.00	25.00	4,550.00	5.00	1,137.50
11	AATA	1101	1.00	50.00	1,471.00	0.00	1,471.00

Other Charges	Total Qty	20.00	615.00	Basic Amount	53,698.50
Note				Oth.Charges	99.98
MUDDAT	WAGES	PACKING	ROUND OFF	CGST TAX	28.76
13.05	84.30	3.00	- 0.37	SGST TAX	28.76
Amount Chargeable (In Words ):				Net Amount	53,856.00
Rupees Fifty Three Thousand Eight Hundred Fifty Six Only.					

HSN:07133100=CGST0%+SGST0% On Rs.32640.00=Tax:0.00, HS

## Bankers Details :

JANA SMALL FINANCE BANK LTD

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Scan &amp; 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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. &amp; O.E.

This is Computer Generated Invoice