

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 : SHIV KRIPA TRADING COMPANY
SAIPURA

Dated: 04/06/2024

Invoice No.: SL2689

Challan No.:

SAIPURA

Phone no.

GST NO UnRegistered

Truck No

Destination SAIPURA

Transport: MITTHU PICKUP

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
2	MOONG DAL 30 KG	071331	1.00	30.00	10,300.00	0.00	3,090.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,800.00	0.00	2,340.00
4	CHANA DAL 30 KG	071390	1.00	30.00	8,600.00	0.00	2,580.00
5	SOOJI 50 KG	110100	1.00	50.00	1,511.00	0.00	1,511.00
6	BOORA 50 KG GST	170490	1.00	50.00	4,500.00	5.00	2,250.00
7	MISHRI CARTOON 20 KG	170490	1.00	20.00	6,000.00	5.00	1,200.00
8	MISHRI 25 KG GST	170490	1.00	25.00	4,950.00	5.00	1,237.50
9	AATA	110100	1.00	45.00	1,551.00	0.00	1,551.00
10	BARLEY GULI	100300	1.00	30.00	3,700.00	0.00	1,110.00
11	BHUNGDA	071390	1.00	30.00	8,800.00	0.00	2,640.00

Other Charges	Total Qty	11.00	370.00	Basic Amount	22,689.50
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Note

MUDDAT WAGES PACKING ROUND OFF

57.51 45.90 6.00 - 0.35

Amount Chargeable (In Words):

Rupees Twenty Three Thousand Thirty Five Only.

Oth.Charges 109.06

CGST TAX 118.22

SGST TAX 118.22

Net Amount 23,035.00

HSN:07133100=CGST0%+SGST0% On Rs.6278.40=Tax:0.00, HSN:07134000=CGST0%+SGST0% On Rs.2344.20=Tax:0.00,
HSN:07139010=CGST0%+SGST0% On Rs.2584.20=Tax:0.00, HSN:11010000=CGST0%+SGST0% On Rs.3086.32=Tax:0.00,
HSN:10030000=CGST0%+SGST0% On Rs.3700.00=Tax:0.00, HSN:07139000=CGST0%+SGST0% On Rs.8800.00=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay



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

PHONE PAY: 8619675753

Declaration

SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 49914.00 Dr