

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 RAISAR Phone no. 9799718712 GST NO UnRegistered	Dated: 13/05/2024	Invoice No.: SL1822
	Challan No.:	
	Truck No Destination RAISAR Transport: JAIRAM PICKUP	
Broker	E-way Bill No	

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	100610	5.00	150.00	6,150.00	0.00	9,225.00
2	KALA CHANA 30 KG MTP	071320	2.00	60.00	5,200.00	0.00	3,120.00
3	DHANI GST FREE	100300	1.00	36.00	4,000.00	0.00	1,440.00
4	BHUNGDA	071390	1.00	30.00	8,200.00	0.00	2,460.00
5	MOONG DAL 30 KG	071331	1.00	30.00	10,100.00	0.00	3,030.00
6	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
7	NARIYAL BORI	080119	1.00	0.00	1,551.00	0.00	1,551.00
8	SOYA BADI 20 KG	210610	1.00	20.00	1,311.00	12.00	1,311.00
9	BOORA 50 KG GST	170490	1.00	50.00	4,500.00	5.00	2,250.00

Other Charges	Total Qty	14.00	406.00	Basic Amount	27,567.00
Note				Oth.Charges	170.02
MUDDAT	WAGES	PACKING	ROUND OFF	CGST TAX	135.99
106.80	60.30	3.00	- 0.08	SGST TAX	135.99
Amount Chargeable (In Words):				Net Amount	28,009.00
Rupees Twenty Eight Thousand Nine Only.					

HSN:100610=CGST0%+SGST0% On Rs.9292.13=Tax:0.00,
HSN:071330=CGST0%+SGST0% On Rs.31440.00=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