

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 : TRIVENI KIRANA STORE AMER

Dated: 28/03/2024

Invoice No.: SL3321

Challan No.:

AMER

Phone no.

GST NO UnRegistered

Truck No

Destination AMER

Transport: RAMJILAL

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	1101	2.00	100.00	1,431.00	0.00	2,862.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00
4	MOONG DAL 30 KG	071331	1.00	30.00	9,900.00	0.00	2,970.00
5	URAD MOGAR 30 KG	071331	1.00	30.00	12,100.00	0.00	3,630.00
6	MURMURA	1904	2.00	18.00	5,200.00	5.00	936.00
7	BESAN 30 KG	1106	2.00	60.00	7,100.00	0.00	4,260.00
8	RICE GST FREE	1006	1.00	30.00	7,100.00	0.00	2,130.00
9	EXTRUDED SNACK PELLET	190590	1.00	25.00	4,200.00	5.00	1,050.00

Other Charges	Total Qty	12.00	353.00	Basic Amount	23,268.00
Note				Oth.Charges	49.16
WAGES ROUND OFF				CGST TAX	49.92
49.20 - 0.04				SGST TAX	49.92
Amount Chargeable (In Words):				Net Amount	23,417.00
Rupees Twenty Three Thousand Four Hundred Seventeen Only.					

HSN:1101=CGST0%+SGST0% On Rs.2871.00=Tax:0.00, HSN:071

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