

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 : RAJESH KIRANA STORE KHAWA RANI
JI

NI Dated: 04/06/2024

| | |
|--------------|--------|
| Invoice No.: | SL2705 |
|--------------|--------|

Challan No.:

KHAWARANI JI

Phone no. 9928661810

| | |
|---------------|--------------|
| GST NO | UnRegistered |
|---------------|--------------|

Truck No

| | |
|-------------|--------------|
| Destination | KHAWARANI JI |
|-------------|--------------|

Transport: PRAHLAD JI KHAWARANI JI

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 | BOORA 25 KG GST | 170490 | 2.00 | 50.00 | 4,325.00 | 5.00 | 2,162.50 |
| 3 | SOOJI PACKING | 110100 | 1.00 | 25.00 | 3,600.00 | 5.00 | 900.00 |
| 4 | MAIDA PACKING | 110100 | 1.00 | 25.00 | 3,500.00 | 5.00 | 875.00 |

| | | | | | | | | | |
|---|-------|---------|-----------|-----------|------|--------|--------------|----------|-------|
| Other Charges | | | | Total Qty | 5.00 | 130.00 | Basic Amount | 7,117.50 | |
| Note | | | | | | | Oth.Charges | 46.50 | |
| MUDDAT | WAGES | PACKING | ROUND OFF | | | | | CGST TAX | 99.50 |
| 19.69 | 21.00 | 6.00 | - 0.19 | | | | | SGST TAX | 99.50 |
| Amount Chargeable (In Words): | | | | | | | Net Amount | 7,363.00 | |
| Rupees Seven Thousand Three Hundred Sixty Three Only. | | | | | | | | | |

HSN:07133100=CGST0%+SGST0% On Rs.3184.20=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.2187.71=Tax:109.38, HSN:11010000=CGST2.5%+SGST2.5% On Rs.1792.28=Tax:89.62

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

PHONE PAY: 8619675753

Scan & 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. & O.E.

Total Outstanding Balance : 19873.00 Dr