

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 : KOMAL KIRANA STORE RAISAR

Dated: 22/03/2024

Invoice No.: SL3106

Challan No.:

RAISAR

Phone no. 8890013437

GST NO UnRegistered

Truck No

Destination RAISAR

Transport: LAHRI GURJAR

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	1101	5.00	250.00	1,421.00	0.00	7,105.00
2	AATA	1101	3.00	150.00	1,521.00	0.00	4,563.00
3	MAIDA 50 KG	1101	3.00	150.00	1,461.00	0.00	4,383.00
4	BOORA 50 KG GST	170490	5.00	250.00	4,350.00	5.00	10,875.00
5	BESAN 30 KG 3+1	1106	4.00	120.00	7,200.00	0.00	8,640.00
6	SOOJI 50 KG	1106	2.00	100.00	1,551.00	0.00	3,102.00
7	MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
8	MOONG MOGAR 30 KG	071331	1.00	30.00	10,500.00	0.00	3,150.00
9	K CHANA MTP 30 KG	0713	1.00	30.00	9,500.00	0.00	2,850.00
10	SOYA BADI 20 KG	210610	1.00	20.00	1,251.00	12.00	1,251.00

Other Charges	Total Qty	26.00	1,130.00	Basic Amount	48,859.00
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Note	Oth.Charges	343.36
MUDDAT WAGES PACKING ROUND OFF	CGST TAX	349.82
213.87 114.00 15.00 0.49	SGST TAX	349.82
Amount Chargeable (In Words):	Net Amount	49,902.00
Rupees Forty Nine Thousand Nine Hundred Two Only.		

HSN:1101=CGST0%+SGST0% On Rs.16180.77=Tax:0.00, HSN:17

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

- 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.

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

Authorised Signatory