

## 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 : BALAJI KIRANA LANGADIYAVAS

Dated: 18/03/2024

Invoice No.: SL2906

Challan No.:

Truck No

Destination

Transport: SELF

Phone no.

GST NO Unknown

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	1,461.00	0.00	2,922.00
2	SOOJI 50 KG	1106	1.00	50.00	1,531.00	0.00	1,531.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,700.00	0.00	3,210.00
4	MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
5	MASOOR DAL 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
6	BESAN 30 KG	1106	2.00	60.00	7,400.00	0.00	4,440.00
7	BESAN 30 KG	1106	2.00	60.00	7,300.00	0.00	4,380.00
8	BOORA 25 KG GST	170490	2.00	50.00	4,250.00	5.00	2,125.00
9	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00
10	POHA PACKING	190410	1.00	20.00	4,850.00	5.00	970.00

<b>Other Charges</b>	<b>Total Qty</b>	<b>14.00</b>	<b>460.00</b>	<b>Basic Amount</b>	<b>25,908.00</b>
Note				Oth.Charges	65.34
WAGES	PACKING ROUND OFF			CGST TAX	77.83
59.40	6.00	-	0.06	SGST TAX	77.83
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>26,129.00</b>
Rupees Twenty Six Thousand One Hundred Twenty Nine Only.					

HSN:1101=CGST0%+SGST0% On Rs.2931.00=Tax:0.00, HSN:110

Bankers Details :

JANA SMALL FINANCE BANK LTD

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Scan &amp; 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