

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 : SATISH KIRANA STORE KUKAS

Dated: 23/03/2024

Invoice No.: SL3200

Challan No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: RAMJILAL

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	1106	2.00	100.00	1,551.00	0.00	3,102.00
2	CHOULA 30 KG	071335	1.00	30.00	10,400.00	0.00	3,120.00
3	KALA CHANA 30 KG MTP	0713	1.00	30.00	6,600.00	0.00	1,980.00
4	SOYA BADI 20 KG	210610	1.00	20.00	1,251.00	12.00	1,251.00
5	RICE GST FREE	1006	1.00	30.00	7,800.00	0.00	2,340.00
6	BESAN 30 KG	1106	1.00	30.00	7,200.00	0.00	2,160.00
7	AATA 30 KG	1101	1.00	26.00	3,100.00	0.00	806.00
8	EXTRUDED SNACK PELLET NALKI	190590	1.00	25.00	4,200.00	5.00	1,050.00
9	EXTRUDED SNACK PELLET CHAKRI	190590	1.00	20.00	4,200.00	5.00	840.00

Other Charges	Total Qty	10.00	311.00	Basic Amount	16,649.00
Note				Oth.Charges	124.36
MUDDAT WAGES ROUND OFF				CGST TAX	123.32
83.25 40.80 0.31				SGST TAX	123.32
Amount Chargeable (In Words):				Net Amount	17,020.00
Rupees Seventeen Thousand Twenty Only.					

HSN:1106=CGST0%+SGST0% On Rs.5301.51=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

- 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