

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 : GOPICHAND PREM CHAND PEELI
TALALI

Dated: 14/05/2024

Invoice No.: SL1871

Challan No.:

JAIPUR

Phone no. 9887070935

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: HAJARI JI

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA PACKING	190410	1.00	20.00	4,900.00	5.00	980.00
2	MURMURA	190410	1.00	10.00	4,800.00	5.00	480.00
3	MURMURA	190410	1.00	9.00	5,600.00	5.00	504.00
4	SOYA BADI 20 KG	210610	1.00	20.00	1,301.00	12.00	1,301.00
5	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00
6	CHANA DAL 30 KG	071390	1.00	30.00	7,900.00	0.00	2,370.00
7	BARLEY GULI	100300	1.00	30.00	3,400.00	0.00	1,020.00
8	PATASHA 10 KG	170490	1.00	10.00	5,000.00	5.00	500.00
9	SOOJI 50 KG	110100	1.00	50.00	1,491.00	0.00	1,491.00
10	BHUNGDA	071390	1.00	30.00	9,500.00	0.00	2,850.00

Other Charges	Total Qty	10.00	239.00	Basic Amount	12,666.00
Note				Oth.Charges	93.04
MUDDAT	WAGES	PACKING	ROUND OFF	CGST TAX	140.98
51.49	39.30	2.00	0.25	SGST TAX	140.98
Amount Chargeable (In Words):				Net Amount	13,041.00
Rupees Thirteen Thousand Forty One Only.					

HSN:190410=CGST2.5%+SGST2.5% On Rs.1984.62=Tax:99.22,

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