

TAX INVOICE

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019



Original

Rinku : 99506-96449

Shyam : 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

**Party : KHANDELWAL KIRANA STORE
SAIPURA**
Dated: 11/03/2024**Invoice No.:** SL2654**Challan No.:**

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: MITTHU PICKUP**Broker****E-way Bill No**

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	8.00	400.00	4,300.00	5.00	17,200.00
2	MISHRI CARTOON 20 KG	2106	1.00	20.00	5,500.00	5.00	1,100.00
3	AATA	1101	5.00	225.00	1,541.00	0.00	7,705.00
4	MOONG DAL 30 KG	071331	2.00	60.00	10,100.00	0.00	6,060.00
5	MOONG MOGAR 30 KG	071331	1.00	30.00	11,000.00	0.00	3,300.00
6	MASOOR DAL 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00
7	CHANA DAL 30 KG	071390	2.00	60.00	7,200.00	0.00	4,320.00
8	AATA 30 KG	1101	1.00	26.00	3,100.00	0.00	806.00
9	BESAN 30 KG	1106	3.00	90.00	7,300.00	0.00	6,570.00
10	POHA PACKING	190410	1.00	20.00	4,900.00	5.00	980.00
11	NARIYAL BORI	080119	1.00	0.00	1,601.00	0.00	1,601.00
12	MAIDA 50 KG	1101	1.00	50.00	1,461.00	0.00	1,461.00

Other Charges Total Qty **27.00** **1,011.00** Basic Amount **53,293.00**

Note	Oth.Charges	332.68
MUDDAT WAGES PACKING ROUND OFF	CGST TAX	486.16
187.13 118.20 27.00 0.35	SGST TAX	486.16
Amount Chargeable (In Words): Rupees Fifty Four Thousand Five Hundred Ninety Eight Only.	Net Amount	54,598.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.17346.00=Tax:867.30,

Bankers Details :
JANA SMALL FINANCE BANK LTD
A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

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