

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 : JAGDISH JI SAINI KHAWARANI JI

Dated: 04/05/2024

Invoice No.: SL1447

Challan No.:

KHAWARANI JI

Phone no.

GST NO UnRegistered

Truck No

Destination KHAWARANI JI

Transport: PRAHLAD JI KHAWARANI JI

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	ARHAR DAL 30 KG	071360	1.00	29.70	15,600.00	0.00	4,633.20
2	URAD MOGAR 30 KG	071331	1.00	30.00	12,400.00	0.00	3,720.00
3	CHANA DAL 30 KG	071390	1.00	30.00	7,600.00	0.00	2,280.00
4	SOOJI 50 KG	110100	1.00	50.00	1,511.00	0.00	1,511.00
5	AATA 30 KG	110100	2.00	52.00	3,050.00	0.00	1,586.00
6	BHUNGDA	071390	2.00	60.00	8,100.00	0.00	4,860.00
7	DHANI GST FREE	100300	1.00	35.20	3,800.00	0.00	1,337.60
8	MAIDA 50 KG	110100	2.00	100.00	1,411.00	0.00	2,822.00
9	AATA	110100	2.00	100.00	1,475.00	0.00	2,950.00
10	PATASHA 10 KG	170490	10.00	100.00	5,100.00	5.00	5,100.00

Other Charges	Total Qty	23.00	586.90	Basic Amount	30,799.80
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Note	Oth.Charges	213.12
MUDDAT WAGES PACKING ROUND OFF	CGST TAX	129.54
100.84 92.10 20.00 0.18	SGST TAX	129.54
Amount Chargeable (In Words):	Net Amount	31,272.00
Rupees Thirty One Thousand Two Hundred Seventy Two Only.		

HSN:07136000=CGST0%+SGST0% On Rs.4637.40=Tax:0.00,
HSN:07133100=CGST0%+SGST0% On Rs.3720.00=Tax:0.00

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