

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 : KHADELWAL DEP STORE VD
NAGAR

SEC 7

JAIPUR

Phone no.

| | |
|---------------|--------------|
| GST NO | UnRegistered |
|---------------|--------------|

Broker DL ABHISHEK KOOLWAL

Dated: 18/04/2024

| | |
|--------------|-------|
| Invoice No.: | SL798 |
|--------------|-------|

Challan No.:

Truck No

Destination JAIPUR

Transport: UMAR

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 | 30.00 | 16,500.00 | 0.00 | 4,950.00 |
| 2 | MOONG DAL 30 KG | 071331 | 1.00 | 30.00 | 10,400.00 | 0.00 | 3,120.00 |
| 3 | MOONG MOGAR 30 KG | 071331 | 1.00 | 29.40 | 11,300.00 | 0.00 | 3,322.20 |
| 4 | KALA CHANA 30 KG MTP | 071320 | 1.00 | 30.00 | 7,200.00 | 0.00 | 2,160.00 |
| 5 | K CHANA MTP 30 KG | 071320 | 1.00 | 30.00 | 13,000.00 | 0.00 | 3,900.00 |
| 6 | PATASHA 10 KG | 170490 | 1.00 | 10.00 | 5,800.00 | 5.00 | 580.00 |
| | | | | | | | |

| | | | | | | | | |
|---|-------|---------|-------|------------------|-------------|---------------|-------------------|------------------|
| Other Charges | | | | Total Qty | 6.00 | 159.40 | Basic Amount | 18,032.20 |
| Note | | | | | | | Oth.Charges | 29.38 |
| DALALI | WAGES | PACKING | ROUND | OFF | | | CGST TAX | 14.71 |
| 2.90 | 24.60 | 2.00 | - | 0.12 | | | SGST TAX | 14.71 |
| Amount Chargeable (In Words): | | | | | | | Net Amount | 18,091.00 |
| Rupees Eighteen Thousand Ninety One Only. | | | | | | | | |

HSN:07136000=CGST0%+SGST0% On Rs.4954.20=Tax:0.00, HSN

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice