

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 : MUKESH PROVISION STORE
BANSKHO

Dated: 19/03/2024

| | |
|--------------|--------|
| Invoice No.: | SL2986 |
|--------------|--------|

Challan No.:

BANSKHO

Phone no.

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

Truck No

Destination BANSKHO

Transport: RJ05-GB-4820

Broker DL HANUMAN BANSKHO

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|-------|--------|-----------|------------|-----------|
| 1 | AATA | 1101 | 2.00 | 100.00 | 1,521.00 | 0.00 | 3,042.00 |
| 2 | BOORA 25 KG GST | 170490 | 10.00 | 250.00 | 4,350.00 | 5.00 | 10,875.00 |
| 3 | MOONG MOGAR 30 KG | 071331 | 2.00 | 60.00 | 11,000.00 | 0.00 | 6,600.00 |
| 4 | MASOOR DAL 30 KG | 071340 | 2.00 | 60.00 | 7,300.00 | 0.00 | 4,380.00 |
| 5 | MOONG DAL 30 KG | 071331 | 2.00 | 60.00 | 10,300.00 | 0.00 | 6,180.00 |
| 6 | SOYA BADI 20 KG | 210610 | 1.00 | 20.00 | 1,261.00 | 12.00 | 1,261.00 |

| | | | | | | | | | |
|-------------------------------------------------------------|--------|-------|---------|-----------|------------------|--------------|---------------|-------------------|------------------|
| Other Charges | | | | | Total Qty | 19.00 | 550.00 | Basic Amount | 32,338.00 |
| Note | | | | | | | | Oth.Charges | 248.96 |
| DALALI | MUDDAT | WAGES | PACKING | ROUND OFF | | | | CGST TAX | 353.02 |
| 62.69 | 75.90 | 80.40 | 30.00 | - 0.03 | | | | SGST TAX | 353.02 |
| Amount Chargeable (In Words): | | | | | | | | Net Amount | 33,293.00 |
| Rupees Thirty Three Thousand Two Hundred Ninety Three Only. | | | | | | | | | |

HSN:1101=CGST0%+SGST0% On Rs.3068.21=Tax:0.00, HSN:170

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 Jursdiction 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