

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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 : DHEERAJ PROVISION STORE
GURJAR KI THADI

Dated: 04/05/2024

Invoice No.:	SL1412
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Challan No.:

GUJAR KI THADI

Phone no.

GST NO	UnRegistered
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Truck No

Destination	GUJAR KI THADI
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Transport:	RAMESH
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Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	2.00	50.00	4,450.00	5.00	2,225.00
2	MATAR MTP 30 KG	071310	2.00	60.00	5,200.00	0.00	3,120.00
3	CHANA DAL 30 KG	071390	1.00	30.00	7,800.00	0.00	2,340.00

Other Charges					Total Qty	5.00	140.00	Basic Amount	7,685.00
Note								Oth.Charges	80.92
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	56.54
26.73	26.73	21.00	6.00	0.46				SGST TAX	56.54
Amount Chargeable (In Words):								Net Amount	7,879.00
Rupees Seven Thousand Eight Hundred Seventy Nine Only.									

HSN:170490=CGST2.5%+SGST2.5% On Rs.2261.66=Tax:113.08,

DATE	DESCRIPTION	AMOUNT	BALANCE
1960-01-01	BANK OF AMERICA	100.00	100.00
1960-01-15	CASH ON HAND	50.00	150.00
1960-02-01	SALES	200.00	350.00
1960-02-15	PAYROLL	75.00	275.00
1960-03-01	RENT	120.00	155.00
1960-03-15	SALES	180.00	335.00
1960-04-01	PAYROLL	80.00	255.00
1960-04-15	RENT	110.00	145.00
1960-05-01	SALES	190.00	335.00
1960-05-15	PAYROLL	70.00	265.00
1960-06-01	RENT	100.00	165.00
1960-06-15	SALES	170.00	335.00
1960-07-01	PAYROLL	60.00	275.00
1960-07-15	RENT	90.00	185.00
1960-08-01	SALES	160.00	345.00
1960-08-15	PAYROLL	50.00	295.00
1960-09-01	RENT	80.00	215.00
1960-09-15	SALES	150.00	365.00
1960-10-01	PAYROLL	40.00	325.00
1960-10-15	RENT	70.00	255.00
1960-11-01	SALES	140.00	395.00
1960-11-15	PAYROLL	30.00	365.00
1960-12-01	RENT	60.00	305.00
1960-12-15	SALES	130.00	435.00
1961-01-01	PAYROLL	20.00	415.00
1961-01-15	RENT	50.00	365.00
1961-02-01	SALES	120.00	485.00
1961-02-15	PAYROLL	10.00	475.00
1961-03-01	RENT	40.00	435.00
1961-03-15	SALES	110.00	545.00
1961-04-01	PAYROLL	0.00	545.00
1961-04-15	RENT	30.00	515.00
1961-05-01	SALES	100.00	615.00
1961-05-15	PAYROLL	0.00	615.00
1961-06-01	RENT	20.00	595.00
1961-06-15	SALES	90.00	685.00
1961-07-01	PAYROLL	0.00	685.00
1961-07-15	RENT	10.00	675.00
1961-08-01	SALES	80.00	755.00
1961-08-15	PAYROLL	0.00	755.00
1961-09-01	RENT	0.00	755.00
1961-09-15	SALES	70.00	825.00
1961-10-01	PAYROLL	0.00	825.00
1961-10-15	RENT	0.00	825.00
1961-11-01	SALES	60.00	885.00
1961-11-15	PAYROLL	0.00	885.00
1961-12-01	RENT	0.00	885.00
1961-12-15	SALES	50.00	935.00
1962-01-01	PAYROLL	0.00	935.00
1962-01-15	RENT	0.00	935.00
1962-02-01	SALES	40.00	975.00
1962-02-15	PAYROLL	0.00	975.00
1962-03-01	RENT	0.00	975.00
1962-03-15	SALES	30.00	1005.00
1962-04-01	PAYROLL	0.00	1005.00
1962-04-15	RENT	0.00	1005.00
1962-05-01	SALES	20.00	1025.00
1962-05-15	PAYROLL	0.00	1025.00
1962-06-01	RENT	0.00	1025.00
1962-06-15	SALES	10.00	1035.00
1962-07-01	PAYROLL	0.00	1035.00
1962-07-15	RENT	0.00	1035.00
1962-08-01	SALES	0.00	1035.00
1962-08-15	PAYROLL	0.00	1035.00
1962-09-01	RENT	0.00	1035.00
1962-09-15	SALES	0.00	1035.00
1962-10-01	PAYROLL	0.00	1035.00
1962-10-15	RENT	0.00	1035.00
1962-11-01	SALES	0.00	1035.00
1962-11-15	PAYROLL	0.00	1035.00
1962-12-01	RENT	0.00	1035.00
1962-12-15	SALES	0.00	1035.00
1963-01-01	PAYROLL	0.00	1035.00
1963-01-15	RENT	0.00	1035.00
1963-02-01	SALES	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

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

E. & O.E.

This is Computer Generated Invoice