

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 : SHREE KRISHNA TRADING COMPANY
SAIPURA

Dated: 09/05/2024

Invoice No.: SL1652

Challan No.:

SAIPURA

Phone no.

GST NO UnRegistered

Truck No

Destination SAIPURA

Transport: MITTHU PICKUP

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	2.00	60.00	8,100.00	0.00	4,860.00
2	BESAN 30 KG	110610	1.00	30.00	8,200.00	0.00	2,460.00
3	AATA	110100	8.00	360.00	1,551.00	0.00	12,408.00
4	MAIDA 50 KG	110100	1.00	50.00	1,401.00	0.00	1,401.00
5	MOONG MOGAR 30 KG	071331	3.00	90.00	10,700.00	0.00	9,630.00
6	MALKA 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
7	BOORA 50 KG GST	170490	3.00	150.00	4,500.00	5.00	6,750.00
8	BOORA 25 KG GST	170490	4.00	100.00	4,400.00	5.00	4,400.00
9	SOOJI 50 KG	110100	1.00	50.00	1,501.00	0.00	1,501.00
10	MISHRI 25 KG GST	170490	1.00	25.00	4,950.00	5.00	1,237.50

Other Charges	Total Qty	25.00	945.00	Basic Amount	46,927.50
Note				Oth.Charges	304.28
MUDDAT	WAGES	PACKING	ROUND OFF	CGST TAX	312.61
175.10	108.30	21.00	- 0.12	SGST TAX	312.61
Amount Chargeable (In Words):				Net Amount	47,857.00
Rupees Forty Seven Thousand Eight Hundred Fifty Seven Only.					

HSN:110610=CGST0%+SGST0% On Rs.7369.20=Tax:0.00,
HSN:110100=CGST0%+SGST0% On Rs.1551.00=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

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