

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 : KANHAIYA KIRANA STORE SODALA

Dated: 25/04/2024

Invoice No.: SL1090

Challan No.:

SODALA

Phone no. 9166559979

GST NO UnRegistered

Truck No

Destination SODALA

Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	3.00	90.00	11,100.00	0.00	9,990.00
2	ARHAR DAL 30 KG	071360	2.00	60.00	15,400.00	0.00	9,240.00
3	MOONG DAL 30 KG	071331	3.00	90.00	10,600.00	0.00	9,540.00
4	URAD MOGAR 30 KG	071331	2.00	60.00	13,400.00	0.00	8,040.00
5	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
6	K CHANA MTP 30 KG	071320	1.00	30.00	12,800.00	0.00	3,840.00
7	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,650.00	5.00	1,130.00
8	BOORA 25 KG GST	170490	2.00	50.00	4,300.00	5.00	2,150.00
9	RAJMA	071333	1.00	30.00	13,500.00	0.00	4,050.00
10	URAD MOGAR 30 KG	071331	1.00	30.00	12,700.00	0.00	3,810.00

Other Charges	Total Qty	17.00	490.00	Basic Amount	54,040.00
Note				Oth.Charges	79.94
WAGES	PACKING ROUND OFF			CGST TAX	82.53
70.80	9.00	0.14		SGST TAX	82.53
Amount Chargeable (In Words):				Net Amount	54,285.00
Rupees Fifty Four Thousand Two Hundred Eighty Five Only.					

HSN:07133100=CGST0%+SGST0% On Rs.31417.80=Tax:0.00,
CGST=0.00, SGST=0.00, Total 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