

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 : SHANKAR KIRANA STORE DHULA

Dated: 20/03/2024

| | |
|--------------|--------|
| Invoice No.: | SL3006 |
|--------------|--------|

Challan No.:

DHULA

Phone no.

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

Truck No

| | |
|-------------|-------|
| Destination | DHULA |
|-------------|-------|

Transport: PRATAP

| | |
|--------|-----------------|
| Broker | GD PRATAP BHOOJ |
|--------|-----------------|

| | |
|--|----------------------|
| | E-way Bill No |
|--|----------------------|

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|-----------|------------|----------|
| 1 | BOORA 25 KG GST | 170490 | 5.00 | 125.00 | 4,150.00 | 5.00 | 5,187.50 |
| 2 | MOONG MOGAR 30 KG | 071331 | 2.00 | 60.00 | 10,100.00 | 0.00 | 6,060.00 |
| 3 | MASOOR DAL 30 KG | 071340 | 1.00 | 30.00 | 7,400.00 | 0.00 | 2,220.00 |
| 4 | CHANA DAL 30 KG | 071390 | 2.00 | 60.00 | 7,100.00 | 0.00 | 4,260.00 |
| 5 | MOONG DAL 30 KG | 071331 | 1.00 | 30.00 | 9,300.00 | 0.00 | 2,790.00 |
| 6 | SALT | 2501 | 1.00 | 50.00 | 580.00 | 0.00 | 580.00 |

| | | | | | | | | |
|--|-------|---------|-----------|------------------|--------------|---------------|-------------------|------------------|
| Other Charges | | | | Total Qty | 12.00 | 355.00 | Basic Amount | 21,097.50 |
| Note | | | | | | | Oth.Charges | 95.02 |
| MUDDAT | WAGES | PACKING | ROUND OFF | | | | CGST TAX | 131.24 |
| 28.84 | 50.70 | 15.00 | 0.48 | | | | SGST TAX | 131.24 |
| Amount Chargeable (In Words): | | | | | | | Net Amount | 21,455.00 |
| Rupees Twenty One Thousand Four Hundred Fifty Five Only. | | | | | | | | |

HSN:170490=CGST2.5%+SGST2.5% On Rs.5249.44=Tax:262.48, H

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