

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 : ANIL KIRANA STORE GATHWARI

Dated: 30/03/2024

Invoice No.: SL3394

Challan No.:

JAIPUR

Phone no.

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

Truck No

Destination JAIPUR

Transport: BHANWAR

Broker

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|-----------------------|----------|------|--------|-----------|------------|----------|
| 1 | MAIDA 50 KG | 1101 | 3.00 | 150.00 | 1,451.00 | 0.00 | 4,353.00 |
| 2 | BOORA 25 KG GST | 170490 | 5.00 | 125.00 | 4,050.00 | 5.00 | 5,062.50 |
| 3 | EXTRUDED SNACK PELLET | 190590 | 2.00 | 50.00 | 4,100.00 | 5.00 | 2,050.00 |
| 4 | CHOULA MOGAR 30 KG | 071335 | 2.00 | 60.00 | 10,100.00 | 0.00 | 6,060.00 |

| | | | | | | | | |
|---------------------------------------|-------|---------|-------|------------------|--------------|-----------------------------|--------------|-----------|
| Other Charges | | | | Total Qty | 12.00 | 385.00 | Basic Amount | 17,525.50 |
| Note | | | | | | Oth.Charges 122.92 | | |
| MUDDAT | WAGES | PACKING | ROUND | OFF | | | CGST TAX | 179.79 |
| 57.33 | 50.10 | 15.00 | 0.49 | | | | SGST TAX | 179.79 |
| Amount Chargeable (In Words): | | | | | | Net Amount 18,008.00 | | |
| Rupees Eighteen Thousand Eight Only. | | | | | | | | |

HSN:1101=CGST0%+SGST0% On Rs.4388.27=Tax:0.00, HSN:170

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice