

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 : KAMAL KIRANA STORE RAISAR

Dated: 07/05/2024

Invoice No.: SL1558

Challan No.:

RAISAR

Phone no.

GST NO	UnRegistered
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Truck No

Destination	RAISAR
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Transport: LAHRI GURJAR

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	K CHANA MTP 30 KG	071320	2.00	60.00	10,500.00	0.00	6,300.00
2	MAIDA 50 KG	110100	1.00	50.00	1,401.00	0.00	1,401.00
3	AATA 30 KG	110100	1.00	26.00	3,050.00	0.00	793.00
4	MOONG MOGAR 30 KG	071331	2.00	60.00	10,800.00	0.00	6,480.00
5	BOORA 25 KG GST	170490	2.00	50.00	4,650.00	5.00	2,325.00

Other Charges				Total Qty	8.00	246.00	Basic Amount	17,299.00
Note							Oth.Charges	94.44
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	58.78
54.11	33.90	6.00	0.43				SGST TAX	58.78
Amount Chargeable (In Words):								
Rupees Seventeen Thousand Five Hundred Eleven Only.							Net Amount	17,511.00

HSN:071320=CGST0%+SGST0% On Rs.6339.90=Tax:0.00,

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

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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.



SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice