

TAX INVOICE

| | |
|---------------|------------------------|
| GST NO | 08AFCFS7148Q1Z6 |
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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 : VINAYAK SWEETS TRIVENI NAGAR JAIPUR Phone no. GST NO UnRegistered | Dated: 24/04/2024 | | Invoice No.: SL1003 | |
| | Challan No.: | | | |
| | Truck No Destination JAIPUR Transport: LAXMAN | | | |
| | Broker DL ANIL KHANDELWAL E-way Bill No | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|-----------|------------|----------|
| 1 | BOORA 25 KG GST | 170490 | 2.00 | 50.00 | 4,400.00 | 5.00 | 2,200.00 |
| 2 | SALT | 2501 | 1.00 | 50.00 | 400.00 | 0.00 | 400.00 |
| 3 | CHOULA MOGAR 30 KG | 071335 | 1.00 | 30.00 | 10,200.00 | 0.00 | 3,060.00 |
| 4 | MOONG MOGAR 30 KG | 071331 | 1.00 | 30.00 | 11,200.00 | 0.00 | 3,360.00 |
| | | | | | | | |

| | | | | | | | | | |
|--|--------|-------|---------|-----------|------------------|-------------|---------------|---------------------|-----------------|
| Other Charges | | | | | Total Qty | 5.00 | 160.00 | Basic Amount | 9,020.00 |
| Note | | | | | | | | Oth.Charges | 52.18 |
| DALALI | MUDDAT | WAGES | PACKING | ROUND OFF | | | | CGST TAX | 55.91 |
| 12.00 | 13.00 | 21.30 | 6.00 | - 0.12 | | | | SGST TAX | 55.91 |
| Amount Chargeable (In Words): | | | | | | | | Net Amount | 9,184.00 |
| Rupees Nine Thousand One Hundred Eighty Four Only. | | | | | | | | | |

HSN:170490=CGST2.5%+SGST2.5% On Rs.2236.40=Tax:111.82,

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

Scan & Pay



SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice