

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	24.80	13,500.00	0.00	3,348.00
10	URAD MOGAR 30 KG	071331	1.00	30.00	12,700.00	0.00	3,810.00

Other Charges	Total Qty	17.00	484.80	Basic Amount	53,338.00
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Note	Oth.Charges	79.94
WAGES	CGST TAX	82.53
PACKING ROUND OFF	SGST TAX	82.53
70.80		
9.00		
0.14		
Amount Chargeable (In Words):	Net Amount	53,583.00
Rupees Fifty Three Thousand Five Hundred Eighty Three 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

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 Jursdiction Only.
- 4.Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory