

## TAX INVOICE

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019



Original

Rinku : 99506-96449

Shyam : 93144-15869

## SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : GOPICHAND PREM CHAND PEELI  
TALALI

Dated: 24/02/2024

Invoice No.: SL2111

Challan No.:

JAIPUR

Phone no. 9887070935

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: PICKUP



Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG 1+1	1106	2.00	60.00	7,500.00	0.00	4,500.00
2	BOORA 50 KG GST	170490	1.00	50.00	4,340.00	5.00	2,170.00
3	MAIDA 50 KG	1101	2.00	100.00	1,521.00	0.00	3,042.00
4	NARIYAL BORI	080119	1.00	0.00	1,601.00	0.00	1,601.00
5	BHUNGDA	0713	1.00	30.00	9,200.00	0.00	2,760.00
6	MUNGFALI GST	120241	2.00	50.00	7,670.00	5.00	3,835.00
7	PATASHA 10 KG	170490	1.00	10.00	4,800.00	5.00	480.00
8	MISHRI 25 KG GST	170490	1.00	25.00	4,850.00	5.00	1,212.50
9	MAKHANA 25 KG	1701	1.00	25.00	4,000.00	5.00	1,000.00
10	MURMURA	1904	1.00	9.00	5,300.00	5.00	477.00
11	MURMURA	1904	1.00	10.00	5,900.00	5.00	590.00
12	MURMURA	1904	1.00	10.00	4,800.00	5.00	480.00
13	AATA	1101	3.00	135.00	1,401.00	0.00	4,203.00
14	AATA	1101	3.00	150.00	1,601.00	0.00	4,803.00

SHREE GIRRAJ MAHARAJ KI JAI  
**TAX INVOICE**

CREDIT

<b>Other Charges</b>				<b>Total Qty</b>	<b>21.00</b>	<b>664.00</b>	<b>Basic Amount</b>	<b>31,153.50</b>	
Note							Oth.Charges	205.70	
MUDDAT	WAGES	PACKING ROUND OFF						CGST TAX	258.40
110.75	89.10	6.00	- 0.15					SGST TAX	258.40
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>31,876.00</b>	
Rupees Thirty One Thousand Eight Hundred Seventy Six Only.									
HSN:1106=CGST0%+SGST0% On Rs.4500.00=Tax:0.00, HSN:170									
<b><u>Bankers Details :</u></b>									
<b>JANA SMALL FINANCE BANK LTD</b>					<b>Scan &amp; Pay</b>				
<b>A/C NO. 4590020000996098, IFSC CODE: JSFB0004590</b>									
<b><u>Declaration</u></b>									
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.									
							<b>SANWARIA SALES CORPORATION</b>		
							Authorised Signatory		