

## 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 : KHANDELWAL KIRANA STORE  
SAIPURA

Dated: 27/03/2024

Invoice No.: SL3270

Challan No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: MITTHU PICKUP



Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	1101	4.00	200.00	1,451.00	0.00	5,804.00
2	MAIDA 50 KG	1101	1.00	50.00	1,581.00	0.00	1,581.00
3	MAIDA PACKING	1101	1.00	25.00	3,600.00	5.00	900.00
4	BESAN 30 KG	1106	4.00	120.00	7,200.00	0.00	8,640.00
5	BESAN 30 KG	1106	2.00	60.00	7,100.00	0.00	4,260.00
6	MOONG DAL 30 KG	071331	2.00	60.00	10,300.00	0.00	6,180.00
7	MOONG MOGAR 30 KG	071331	1.00	30.00	11,100.00	0.00	3,330.00
8	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00
9	BOORA 50 KG GST	170490	1.00	50.00	4,350.00	5.00	2,175.00
10	AATA	1101	2.00	90.00	1,541.00	0.00	3,082.00
11	EXTRUDED SNACK PELLET	190590	1.00	25.00	4,200.00	5.00	1,050.00
12	SOOJI 50 KG	1106	2.00	100.00	1,551.00	0.00	3,102.00
13	SOOJI PACKING	1102	1.00	25.00	3,700.00	5.00	925.00

SHREE GIRRAJ MAHARAJ KI JAI  
**TAX INVOICE**

CREDIT

Other Charges			Total Qty	23.00	865.00	Basic Amount	42,199.00
Note						Oth.Charges	265.26
MUDDAT	WAGES	PACKING	ROUND OFF			CGST TAX	127.37
163.46	99.00	3.00	- 0.20			SGST TAX	127.37
Amount Chargeable (In Words ):						Net Amount	42,719.00
Rupees Forty Two Thousand Seven Hundred Nineteen Only.							
HSN:1101=CGST0%+SGST0% On Rs.10550.84=Tax:0.00, HSN:11							
BANK DETAILS:							
JANA SMALL FINANCE BANK A/C NO 4590020000996098,							
IFSC CODE: JSFB0004590							
UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144							
PHONE PAY: 8619675753							
Declaration						SANWARIA SALES CORPORATION	
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.							
Authorised Signatory							