

## 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 : PRAHLAD KIRANA STORE MATASULA	Dated: 07/05/2024	Invoice No.: SL1568
	Challan No.:	
MATASULA Phone no. 9001663742 GST NO UnRegistered	Truck No Destination MATASULA 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	4.00	118.20	10,600.00	0.00	12,529.20
2	MOONG DAL 30 KG	071331	3.00	90.00	10,000.00	0.00	9,000.00
3	PATASHA 10 KG	170490	16.00	160.00	5,200.00	5.00	8,320.00
4	MISHRI 25 KG GST	170490	1.00	25.00	4,850.00	5.00	1,212.50
5	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,850.00	5.00	1,170.00
6	BESAN 30 KG	110610	11.00	330.00	7,800.00	0.00	25,740.00
7	BESAN 30 KG	110610	4.00	120.00	7,800.00	0.00	9,360.00
8	MASOOR DAL 30 KG	071340	2.00	60.00	7,500.00	0.00	4,500.00
9	BOORA 25 KG GST	170490	3.00	75.00	4,480.00	5.00	3,360.00
10	BOORA 25 KG GST	170490	3.00	75.00	4,350.00	5.00	3,262.50

Other Charges	Total Qty	48.00	1,073.20	Basic Amount	78,454.20
Note				Oth.Charges	506.08
MUDDAT	WAGES	PACKING	ROUND OFF	CGST TAX	438.86
262.12	190.80	53.00	0.16	SGST TAX	438.86
Amount Chargeable (In Words ):				Net Amount	79,838.00
Rupees Seventy Nine Thousand Eight Hundred Thirty Eight Only.					

HSN:07133100=CGST0%+SGST0% On Rs.21558.60=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 &amp; 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