

## 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 : SAINI KIRANA STORE JAMWA  
RAMGARH

Dated: 04/05/2024

Invoice No.: SL1410

Challan No.:

RAMGARH

Phone no. 8890700625

GST NO UnRegistered

Truck No

Destination RAMGARH

Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	3.00	150.00	4,500.00	5.00	6,750.00
2	SOOJI 50 KG	110100	1.00	50.00	1,511.00	0.00	1,511.00
3	PATASHA 10 KG	170490	2.00	20.00	5,200.00	5.00	1,040.00
4	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,700.00	5.00	1,140.00
5	BARLEY GULI	1003	1.00	30.00	3,200.00	0.00	960.00
6	AATA	110100	7.00	315.00	1,401.00	0.00	9,807.00
7	BESAN 30 KG	110610	2.00	60.00	7,800.00	0.00	4,680.00
8	MAIDA 50 KG	110100	2.00	100.00	1,411.00	0.00	2,822.00
9	AATA	110100	1.00	50.00	1,601.00	0.00	1,601.00
10	AATA	110100	3.00	150.00	1,551.00	0.00	4,653.00
11	NARIYAL BORI	080119	2.00	0.00	1,551.00	0.00	3,102.00

Other Charges	Total Qty	25.00	945.00	Basic Amount	38,066.00
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Note	Oth.Charges	261.24
MUDDAT WAGES PACKING ROUND OFF	CGST TAX	225.38
133.30 111.90 16.00 0.04	SGST TAX	225.38
Amount Chargeable (In Words ):	Net Amount	38,778.00
Rupees Thirty Eight Thousand Seven Hundred Seventy Eight Only.		

HSN:170490=CGST2.5%+SGST2.5% On Rs.9014.95=Tax:450.76,

## 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

- 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.

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

Authorised Signatory