

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: LAHRI GURJAR

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	4.00	120.00	7,800.00	0.00	9,360.00
7	BESAN 30 KG	110610	2.00	60.00	7,800.00	0.00	4,680.00
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	39.00	803.20	Basic Amount	57,394.20
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Note	Oth.Charges	363.08
MUDDAT WAGES PACKING ROUND OFF	CGST TAX	438.86
156.82 153.00 53.00 0.26	SGST TAX	438.86
Amount Chargeable (In Words): Rupees Fifty Eight Thousand Six Hundred Thirty Five Only.	Net Amount	58,635.00

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

- 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