

## 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: 18/04/2024

Invoice No.: SL811

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	BOORA 50 KG GST	170490	2.00	100.00	4,480.00	5.00	4,480.00
2	MAKHANA 25 KG	170490	1.00	25.00	4,250.00	5.00	1,062.50
3	BOORA 25 KG GST	170490	1.00	25.00	4,650.00	5.00	1,162.50
4	NARIYAL BORI	080119	2.00	0.00	1,601.00	0.00	3,202.00
5	MOONG DAL 30 KG	071331	2.00	60.00	10,400.00	0.00	6,240.00
6	MOONG MOGAR 30 KG	071331	2.00	60.00	11,200.00	0.00	6,720.00
7	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
8	CHANA DAL 30 KG	071390	2.00	60.00	7,700.00	0.00	4,620.00
9	BHUNGDA	071390	1.00	30.00	8,200.00	0.00	2,460.00
10	BESAN 30 KG 2+1	110610	3.00	90.00	8,000.00	0.00	7,200.00
11	SOOJI 50 KG	110100	1.00	50.00	1,521.00	0.00	1,521.00
12	K CHANA MTP 30 KG	071320	1.00	30.00	12,800.00	0.00	3,840.00
13	SALT	2501	2.00	100.00	1,280.00	0.00	2,560.00
14	AATA	110100	2.00	90.00	1,551.00	0.00	3,102.00

SHREE GIRRAJ MAHARAJ KI JAI  
**TAX INVOICE**

CREDIT

Other Charges				Total Qty	23.00	750.00	Basic Amount		50,450.00
Note							Oth.Charges		263.76
MUDDAT							CGST TAX		169.12
WAGES							SGST TAX		169.12
PACKING ROUND OFF									
152.95							101.70		9.00
							0.11		
Amount Chargeable (In Words ):									
Rupees Fifty One Thousand Fifty Two Only.							Net Amount		51,052.00
HSN:170490=CGST2.5%+SGST2.5% On Rs.6764.32=Tax:338.24, H									
BANK DETAILS:									
JANA SMALL FINANCE BANK A/C NO 4590020000996098,									
IFSC CODE: JSFB0004590									
Scan & Pay									
UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144									
PHONE PAY: 8619675753									
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.									
SANWARIA SALES CORPORATION									
Authorised Signatory									

E. & O.E.

This is Computer Generated Invoice