

## 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 : RAM SHYAM KIRANA STORE ACHROL  ACHROL Phone no. GST NO UnRegistered  Broker	Dated: 18/03/2024	Invoice No.: SL2918
	Challan No.:	
	Truck No RJ14-GL-1493 Destination ACHROL Transport: E-way Bill No	

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	1101	6.00	300.00	1,581.00	0.00	9,486.00
2	BESAN 30 KG	1106	5.00	150.00	7,400.00	0.00	11,100.00
3	BESAN 30 KG	1106	4.00	120.00	7,500.00	0.00	9,000.00
4	BOORA 25 KG GST	170490	10.00	250.00	4,250.00	5.00	10,625.00
5	BOORA 25 KG GST	170490	5.00	125.00	4,150.00	5.00	5,187.50
6	MOONG MOGAR 30 KG	071331	5.00	150.00	11,100.00	0.00	16,650.00
7	CHANA DAL 30 KG	071390	3.00	90.00	7,300.00	0.00	6,570.00
8	MALKA 30 KG	071340	2.00	60.00	7,400.00	0.00	4,440.00
9	URAD MOGAR 30 KG	071331	1.00	30.00	12,100.00	0.00	3,630.00
10	URAD DAL 30 KG	071320	1.00	30.00	12,000.00	0.00	3,600.00
11	ARHAR DAL 30 KG	071360	2.00	60.00	14,200.00	0.00	8,520.00
12	MISHRI CARTOON 20 KG	2106	2.00	40.00	5,600.00	5.00	2,240.00
13	K CHANA MTP 30 KG	0713	1.00	30.00	13,800.00	0.00	4,140.00
14	AATA	1101	11.00	495.00	1,401.00	0.00	15,411.00

SHREE GIRRAJ MAHARAJ KI JAI  
**TAX INVOICE**

CREDIT

<b>Other Charges</b>				<b>Total Qty</b>	<b>58.00</b>	<b>1,930.00</b>	<b>Basic Amount</b>	<b>110,599.50</b>	
Note								<b>Oth.Charges</b>	<b>557.30</b>
MUDDAT	WAGES	PACKING	ROUND OFF					<b>CGST TAX</b>	<b>456.60</b>
258.90	247.50	51.00	- 0.10					<b>SGST TAX</b>	<b>456.60</b>
<b>Amount Chargeable (In Words ):</b>								<b>Net Amount</b>	<b>112,070.00</b>
Rupees One Lakh Twelve Thousand Seventy Only.									
HSN:1101=CGST0%+SGST0% On Rs.25020.93=Tax:0.00, HSN:11									
<b><u>Bankers Details :</u></b>				<b>Scan &amp; Pay</b>					
<b>JANA SMALL FINANCE BANK LTD</b>									
<b>A/C NO. 4590020000996098, IFSC CODE: JSFB0004590</b>									
<b><u>Declaration</u></b>								<b>SANWARIA SALES CORPORATION</b>	
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.									
								<b>Authorised Signatory</b>	