

TAX INVOICE

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019



Original

Rinku : 99506-96449

Shyam : 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : RADHA GOVIND ENTERPRISES SPM
ROAD

Dated: 13/03/2024

Invoice No.: SL2775

JAIPUR

Phone no. 9950444981

GST NO UnRegistered

Challan No.:

Truck No ANKIT

Destination JAIPUR

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	1.00	30.00	10,700.00	0.00	3,210.00
2	CHANA DAL 30 KG	071390	1.00	30.00	7,200.00	0.00	2,160.00
3	BOORA 25 KG GST	170490	1.00	25.00	4,150.00	5.00	1,037.50
4	MAIDA 50 KG	1101	1.00	50.00	1,421.00	0.00	1,421.00
5	SOOJI 50 KG	1106	1.00	50.00	1,531.00	0.00	1,531.00
6	MAKHANA 25 KG	1701	1.00	25.00	3,950.00	5.00	987.50
7	MISHRI 25 KG GST	170490	1.00	25.00	4,850.00	5.00	1,212.50
8	MISHRI CARTOON 20 KG	2106	1.00	20.00	5,600.00	5.00	1,120.00
9	K CHANA MTP 30 KG	0713	1.00	30.00	9,200.00	0.00	2,760.00
10	MURMURA	1904	2.00	20.00	5,800.00	5.00	1,160.00

Other Charges	Total Qty	11.00	305.00	Basic Amount	16,599.50
Note				Oth.Charges	18.20
WAGES	PACKINGCASH	DISCOUNT (ROUND OFF	CGST TAX	138.65
43.80	6.00	-	32.10	SGST TAX	138.65
0.50				Net Amount	16,895.00

HSN:07133100=CGST0%+SGST0% On Rs.3182.10=Tax:0.00, HSN

Bankers Details :

JANA SMALL FINANCE BANK LTD

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

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.

SANWARIA SALES CORPORATION

Authorised Signatory