

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 : SATYANARAYAN RAKESH KUMAR
SINDOLI

Dated: 20/03/2024

| | |
|--------------|--------|
| Invoice No.: | SL3023 |
|--------------|--------|

Challan No.:

SINDOLI

Phone no.

| | |
|---------------|--------------|
| GST NO | UnRegistered |
|---------------|--------------|

Truck No

| | |
|-------------|---------|
| Destination | SINDOLI |
|-------------|---------|

Transport: RJ29-GA-3935

Broker DL KAILASH MAMODIA

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1 | BOORA 25 KG GST | 170490 | 5.00 | 125.00 | 4,250.00 | 5.00 | 5,312.50 |
| 2 | BOORA 25 KG GST | 170490 | 2.00 | 50.00 | 4,150.00 | 5.00 | 2,075.00 |
| 3 | AATA | 1101 | 2.00 | 100.00 | 1,450.00 | 0.00 | 2,900.00 |
| 4 | SOOJI PACKING | 1102 | 1.00 | 25.00 | 3,600.00 | 5.00 | 900.00 |
| 5 | SOOJI PACKING | 1102 | 1.00 | 25.00 | 3,700.00 | 5.00 | 925.00 |
| 6 | CHANA DAL 30 KG | 071390 | 1.00 | 30.00 | 7,000.00 | 0.00 | 2,100.00 |
| 7 | MOONG DAL 30 KG | 071331 | 1.00 | 30.00 | 9,700.00 | 0.00 | 2,910.00 |
| | | | | | | | |

| | | | | | | | | | |
|---|--------|-------|---------|-------|------------------|--------------|---------------|-------------------|------------------|
| Other Charges | | | | | Total Qty | 13.00 | 385.00 | Basic Amount | 17,122.50 |
| Note | | | | | | | | Oth.Charges | 177.70 |
| DALALI | MUDDAT | WAGES | PACKING | ROUND | OFF | | | CGST TAX | 233.90 |
| 40.94 | 60.57 | 55.20 | 21.00 | - | 0.01 | | | SGST TAX | 233.90 |
| Amount Chargeable (In Words): | | | | | | | | Net Amount | 17,768.00 |
| Rupees Seventeen Thousand Seven Hundred Sixty Eight Only. | | | | | | | | | |

HSN:170490=CGST2.5%+SGST2.5% On Rs.7511.78=Tax:375.58, H

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098.

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice