

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 : KAMAL KIRANA STORE RAISAR

Dated: 01/06/2024

Invoice No.: SL2554

Challan No.:

RAISAR

Phone no.

GST NO UnRegistered

Truck No

Destination RAISAR

Transport: JAIRAM PICKUP

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	1.00	50.00	1,411.00	0.00	1,411.00
2	BESAN 30 KG	110610	5.00	150.00	8,800.00	0.00	13,200.00
3	NARIYAL BORI	080119	1.00	0.00	1,751.00	0.00	1,751.00
4	ARHAR DAL 30 KG	071360	1.00	30.00	16,700.00	0.00	5,010.00
5	MOONG DAL 30 KG	071331	1.00	30.00	10,300.00	0.00	3,090.00
6	MASOOR DAL 30 KG	071340	1.00	30.00	7,700.00	0.00	2,310.00
7	MOONG MOGAR 30 KG	071331	1.00	30.00	10,700.00	0.00	3,210.00
8	BOORA 50 KG GST	170490	2.00	100.00	4,500.00	5.00	4,500.00
9	BOORA 25 KG GST	170490	2.00	50.00	4,500.00	5.00	2,250.00
10	DHANIYA 25 KG GST	090921	1.00	24.80	12,100.00	5.00	3,000.80
11	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,900.00	5.00	1,180.00
12	MAKHANA 25 KG	170490	2.00	50.00	4,100.00	5.00	2,050.00

Other Charges	Total Qty	19.00	564.80	Basic Amount	42,962.80
Note				Oth.Charges	271.36
MUDDAT	WAGES	PACKING	ROUND OFF	CGST TAX	327.42
171.77	80.10	19.00	0.49	SGST TAX	327.42
Amount Chargeable (In Words):				Net Amount	43,889.00
Rupees Forty Three Thousand Eight Hundred Eighty Nine Only.					

HSN:11010000=CGST0%+SGST0% On Rs.1422.56=Tax:0.00, HSN:110610=CGST0%+SGST0% On Rs.13287.00=Tax:0.00,
HSN:080119=CGST0%+SGST0% On Rs.1765.76=Tax:0.00, HSN:07136000=CGST0%+SGST0% On Rs.5039.25=Tax:0.00,
HSN:07133100=CGST0%+SGST0% On Rs.6080.00=Tax:0.00, HSN:071340=CGST0%+SGST0% On Rs.6080.00=Tax:0.00, HSN:090921=CGST0%+SGST0% On Rs.12100.00=Tax:0.00, HSN:170490=CGST0%+SGST0% On Rs.1180.00=Tax:0.00, HSN:170490=CGST0%+SGST0% On Rs.2050.00=Tax:0.00

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

SANWARIA SALES CORPORATION

- 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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 234859.00 Dr