

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 : KESHAV KIRANA STORE JAMWA
RAMGARH

Dated: 25/04/2024

Invoice No.: SL1067

Challan No.:

RAMGARH

Phone no. 9057280680

GST NO UnRegistered

Truck No

Destination RAMGARH

Transport: KALYAN PICKUP

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	5.00	250.00	1,401.00	0.00	7,005.00
2	BHUNGDA	071390	1.00	30.00	8,200.00	0.00	2,460.00
3	BESAN 30 KG	110610	6.00	180.00	7,800.00	0.00	14,040.00
4	BESAN 30 KG	110610	2.00	60.00	7,800.00	0.00	4,680.00
5	CHANA DAL 30 KG	071390	1.00	30.00	7,600.00	0.00	2,280.00
6	MOONG MOGAR 30 KG	071331	1.00	30.00	10,700.00	0.00	3,210.00
7	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,700.00	5.00	1,140.00
8	PATASHA 10 KG	170490	4.00	40.00	5,500.00	5.00	2,200.00
9	NARIYAL BORI	080119	1.00	0.00	1,601.00	0.00	1,601.00
10	K CHANA MTP 30 KG	071320	1.00	30.00	10,500.00	0.00	3,150.00

Other Charges	Total Qty	23.00	670.00	Basic Amount	41,766.00
Note				Oth.Charges	289.70
MUDDAT	WAGES	PACKING	ROUND OFF	CGST TAX	84.65
181.39	96.90	11.00	0.41	SGST TAX	84.65
Amount Chargeable (In Words):				Net Amount	42,225.00
Rupees Forty Two Thousand Two Hundred Twenty Five Only.					

HSN:11010000=CGST0%+SGST0% On Rs.7062.53=Tax:0.00,

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

Scan & Pay



Declaration

PHONE PAY: 8619675753

- 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