

## 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 : RAHUL GENERAL STORE  
JAGATPURA

Dated: 26/04/2024

Invoice No.: SL1102

Challan No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: PRAHLAD JAGATPURA

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	1.00	30.00	7,600.00	0.00	2,280.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
3	ARHAR DAL 30 KG	071360	1.00	30.00	15,800.00	0.00	4,740.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	11,200.00	0.00	3,360.00
5	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,200.00	0.00	2,160.00
6	CHOULA MOGAR 30 KG	071335	1.00	30.00	10,200.00	0.00	3,060.00
7	URAD MOGAR 30 KG	071331	1.00	30.00	12,700.00	0.00	3,810.00
8	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00
9	SOYA BADI 20 KG	210610	1.00	20.00	1,301.00	12.00	1,301.00
10	MISHRI 25 KG GST	170490	1.00	25.00	4,850.00	5.00	1,212.50
11	PATASHA 10 KG	170490	1.00	10.00	5,400.00	5.00	540.00

Other Charges	Total Qty	11.00	295.00	Basic Amount	25,913.50
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Note	Oth.Charges	78.64
MUDDAT	CGST TAX	122.93
WAGES	SGST TAX	122.93
PACKING	Net Amount	26,238.00
ROUND		
OFF		
31.92		
44.40		
2.00		
0.32		

## Amount Chargeable (In Words ):

Rupees Twenty Six Thousand Two Hundred Thirty Eight Only.

HSN:07139010=CGST0%+SGST0% On Rs.2284.20=Tax:0.00,  
HSN:07134010=CGST0%+SGST0% On Rs.2280.00=Tax:0.00,  
HSN:07136010=CGST0%+SGST0% On Rs.4740.00=Tax:0.00,  
HSN:07133110=CGST0%+SGST0% On Rs.3360.00=Tax:0.00,  
HSN:07132010=CGST0%+SGST0% On Rs.2160.00=Tax:0.00,  
HSN:07133510=CGST0%+SGST0% On Rs.3060.00=Tax:0.00,  
HSN:07133110=CGST0%+SGST0% On Rs.3810.00=Tax:0.00,  
HSN:19041010=CGST0%+SGST0% On Rs.1170.00=Tax:0.00,  
HSN:21061010=CGST0%+SGST0% On Rs.1301.00=Tax:156.12,  
HSN:17049010=CGST5%+SGST5% On Rs.1212.50=Tax:121.25,  
HSN:17049010=CGST5%+SGST5% On Rs.540.00=Tax:54.00

## BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

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.

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

Authorised Signatory