

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 : SINGODIYA KIRANA STORE JAMWA
RAMGARH**

Dated: 19/03/2024

Invoice No.: SL2964

Challan No.:

RAMGARH

Phone no.

| | |
|---------------|--------------|
| 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 | BOORA 25 KG GST | 170490 | 4.00 | 100.00 | 4,250.00 | 5.00 | 4,250.00 |
| 2 | MASOOR DAL 30 KG | 071340 | 1.00 | 30.00 | 7,400.00 | 0.00 | 2,220.00 |
| 3 | SOOJI 50 KG | 1106 | 1.00 | 50.00 | 1,541.00 | 0.00 | 1,541.00 |
| 4 | MOONG MOGAR 30 KG | 071331 | 1.00 | 30.00 | 11,100.00 | 0.00 | 3,330.00 |
| 5 | MOONG DAL 30 KG | 071331 | 1.00 | 30.00 | 10,300.00 | 0.00 | 3,090.00 |
| 6 | PATASHA 10 KG | 170490 | 2.00 | 20.00 | 4,800.00 | 5.00 | 960.00 |
| 7 | AATA | 1101 | 5.00 | 225.00 | 1,401.00 | 0.00 | 7,005.00 |
| 8 | AATA | 1101 | 3.00 | 150.00 | 1,601.00 | 0.00 | 4,803.00 |
| | | | | | | | |

| | | | | | | | | |
|--|-------|---------|-------|------------------|--------------|---------------|-------------------|------------------|
| Other Charges | | | | Total Qty | 18.00 | 635.00 | Basic Amount | 27,199.00 |
| Note | | | | | | | Oth.Charges | 91.20 |
| MUDDAT | WAGES | PACKING | ROUND | OFF | | | CGST TAX | 131.90 |
| 33.76 | 41.10 | 16.00 | 0.34 | | | | SGST TAX | 131.90 |
| Amount Chargeable (In Words): | | | | | | | Net Amount | 27,554.00 |
| Rupees Twenty Seven Thousand Five Hundred Fifty Four Only. | | | | | | | | |

HSN:170490=CGST2.5%+SGST2.5% On Rs.5276.05=Tax:263.80, 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