

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 : TRIVENI KIRANA STORE AMER

Dated: 26/03/2024

Invoice No.: SL3236

Challan No.:

AMER

Phone no.

GST NO UnRegistered

Truck No

Destination AMER

Transport: KHURSHEED

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	1101	2.00	100.00	1,461.00	0.00	2,922.00
2	SOOJI 50 KG	1106	2.00	100.00	1,551.00	0.00	3,102.00
3	BESAN 30 KG	1106	2.00	60.00	6,950.00	0.00	4,170.00
4	BESAN 30 KG	1106	2.00	60.00	7,200.00	0.00	4,320.00
5	MATAR MTP 30 KG	0713	1.00	30.40	6,000.00	0.00	1,824.00
6	MURMURA	1904	1.00	9.00	5,200.00	5.00	468.00
7	MURMURA	1904	1.00	10.00	4,800.00	5.00	480.00
8	EXTRUDED SNACK PELLET	190590	2.00	40.00	4,200.00	5.00	1,680.00
9	EXTRUDED SNACK PELLET	190590	4.00	100.00	4,200.00	5.00	4,200.00
10	K CHANA MTP 30 KG	0713	1.00	30.00	9,000.00	0.00	2,700.00
11	SALT	2501	1.00	50.00	580.00	0.00	580.00
12	DALIYA 30 KG	110100	1.00	30.00	3,250.00	0.00	975.00

Other Charges	Total Qty	20.00	619.40	Basic Amount	27,421.00
Note					Oth.Charges 81.16
WAGES ROUND OFF					CGST TAX 171.42
80.70 0.46					SGST TAX 171.42
Amount Chargeable (In Words):					Net Amount 27,845.00
Rupees Twenty Seven Thousand Eight Hundred Forty Five Only.					

HSN:1101=CGST0%+SGST0% On Rs.2931.00=Tax:0.00, HSN:110

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

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