

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 : ALI TRADERS GHATGATE

Dated: 10/05/2024

Invoice No.: SL1707

Challan No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No JAKIR

Destination JAIPUR

Transport: BATTERY

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	DALIYA 30 KG	110100	4.00	120.00	3,100.00	0.00	3,720.00
2	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,200.00	0.00	2,160.00
3	K CHANA MTP 30 KG	071320	1.00	30.00	10,500.00	0.00	3,150.00
4	URAD MOGAR 30 KG	071331	1.00	30.00	12,600.00	0.00	3,780.00
5	MOONG DAL 30 KG	071331	2.00	60.00	10,300.00	0.00	6,180.00
6	CHANA DAL 30 KG	071390	5.00	150.00	7,600.00	0.00	11,400.00
7	MASOOR DAL 30 KG	071340	3.00	90.00	7,600.00	0.00	6,840.00
8	MOONG MOGAR 30 KG	071331	3.00	90.00	10,600.00	0.00	9,540.00
9	BOORA 25 KG GST	170490	3.00	75.00	4,400.00	5.00	3,300.00

Other Charges	Total Qty	23.00	675.00	Basic Amount	50,070.00
Note				Oth.Charges	488.26
DALALI MUDDAT WAGES PACKING ROUND OFF				CGST TAX	83.87
131.95 250.35 96.60 9.00 0.36				SGST TAX	83.87
Amount Chargeable (In Words):				Net Amount	50,726.00
Rupees Fifty Thousand Seven Hundred Twenty Six Only.					

HSN:11010000=CGST0%+SGST0% On Rs.3759.40=Tax:0.00,
HSN:071320=CGST0%+SGST0% On Rs.2160.00=Tax:0.00

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

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