

TAX INVOICE

| | |
|---------------|------------------------|
| GST NO | 08AFCFS7148Q1Z6 |
|---------------|------------------------|

FSSAI No. 12224026000019



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: 05/03/2024

Invoice No.: SL2405

Challan No.:

JAIPUR

Truck No

Phone no.

Destination JAIPUR

| | |
|---------------|--------------|
| GST NO | UnRegistered |
|---------------|--------------|

Transport: RJ29-GA-3525

Broker GD PRAHLAD JAGATPURA

| | |
|--|----------------------|
| | E-way Bill No |
|--|----------------------|

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|-----------|------------|----------|
| 1 | KALA CHANA 30 KG MTP | 0713 | 1.00 | 30.00 | 7,200.00 | 0.00 | 2,160.00 |
| 2 | K CHANA MTP 30 KG | 0713 | 1.00 | 30.00 | 14,600.00 | 0.00 | 4,380.00 |
| 3 | ARHAR DAL 30 KG | 071360 | 1.00 | 30.00 | 14,600.00 | 0.00 | 4,380.00 |
| 4 | CHANA DAL 30 KG | 071390 | 1.00 | 30.00 | 7,300.00 | 0.00 | 2,190.00 |
| 5 | MASOOR DAL 30 KG | 071340 | 1.00 | 30.00 | 7,200.00 | 0.00 | 2,160.00 |
| 6 | URAD MOGAR 30 KG | 071331 | 1.00 | 30.00 | 11,800.00 | 0.00 | 3,540.00 |
| 7 | GOLA GST | 120300 | 1.00 | 15.00 | 11,300.00 | 5.00 | 1,695.00 |
| 8 | MURMURA | 1904 | 1.00 | 10.00 | 5,900.00 | 5.00 | 590.00 |
| | | | | | | | |

| | | | | | | |
|---|-------|------------------|-------------|---------------|-------------------|------------------|
| Other Charges | | Total Qty | 8.00 | 205.00 | Basic Amount | 21,095.00 |
| Note | | | | | Oth.Charges | 76.82 |
| MUDDAT | WAGES | ROUND | OFF | | CGST TAX | 57.59 |
| 44.13 | 32.40 | 0.29 | | | SGST TAX | 57.59 |
| Amount Chargeable (In Words): | | | | | Net Amount | 21,287.00 |
| Rupees Twenty One Thousand Two Hundred Eighty Seven Only. | | | | | | |

HSN:0713=CGST0%+SGST0% On Rs.6540.00=Tax:0.00, HSN:071

Bankers Details :

JANA SMALL FINANCE BANK LTD
A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice