

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 : ANIL KIRANA STORE GATHWARI JAIPUR Phone no. GST NO UnRegistered Broker	Dated: 06/04/2024	Invoice No.: SL213
	Challan No.:	
	Truck No Destination JAIPUR Transport: BHANWAR	
E-way Bill No		

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	10.00	500.00	1,421.00	0.00	14,210.00
2	SOOJI PACKING	110100	2.00	50.00	3,620.00	5.00	1,810.00
3	SOOJI 30 KG	110100	3.00	78.00	3,800.00	0.00	2,964.00
4	KALA MASOOR 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
5	MOONG MOGAR 30 KG	071331	2.00	60.00	10,100.00	0.00	6,060.00

Other Charges	Total Qty	18.00	718.00	Basic Amount	27,264.00
Note				Oth.Charges	184.62
MUDDAT WAGES				CGST TAX	45.69
106.02 78.60				SGST TAX	45.69
Amount Chargeable (In Words):				Net Amount	27,540.00
Rupees Twenty Seven Thousand Five Hundred Forty Only.					

HSN:11010000=CGST0%+SGST0% On Rs.17317.47=Tax:0.00, HS

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