

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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 : RAMAWATAR JI DHULA

Dated: 13/05/2024

Invoice No.:	SL1811
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Challan No.:

DHULA

Phone no.

GST NO	UnRegistered
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Truck No

Destination	DHULA
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Transport: PRATAP

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,400.00	5.00	1,100.00
3	POHA PACKING	190410	1.00	20.00	4,900.00	5.00	980.00
4	BESAN 30 KG	110610	1.00	30.00	8,100.00	0.00	2,430.00

Other Charges				Total Qty	4.00	105.00	Basic Amount	7,690.00
Note							Oth.Charges	41.94
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	52.53
22.55	16.20	3.00	0.19				SGST TAX	52.53
Amount Chargeable (In Words):							Net Amount	7,837.00
Rupees Seven Thousand Eight Hundred Thirty Seven Only.								

HSN:07133100=CGST0%+SGST0% On Rs.3184.20=Tax:0.00,
 BANK OF BARODA LTD. CGST0% SGST0% On Rs.1110.00=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

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