

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 : SHIV KRIPA TRADING COMPANY
SAIPURA

Dated: 28/03/2024

Invoice No.:	SL3316
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Challan No.:

SAIPURA

Phone no.

GST NO UnRegistered

Truck No

Destination	SAIPURA
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Transport: MITTHU PICKUP

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	4.00	200.00	1,451.00	0.00	5,804.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,300.00	0.00	3,090.00
3	CHANA DAL 30 KG	071390	1.00	30.00	7,100.00	0.00	2,130.00
4	MOONG DAL 30 KG	071331	1.00	30.00	10,300.00	0.00	3,090.00
5	BESAN 30 KG	110610	2.00	60.00	7,200.00	0.00	4,320.00
6	BESAN 30 KG 1+1	110610	2.00	60.00	7,100.00	0.00	4,260.00
7	BOORA 50 KG GST	170490	1.00	50.00	4,350.00	5.00	2,175.00

Other Charges				Total Qty	12.00	460.00	Basic Amount	24,869.00
Note							Oth.Charges	137.34
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	54.83
82.80	51.90	3.00	-	0.36			SGST TAX	54.83
Amount Chargeable (In Words):							Net Amount	25,116.00
Rupees Twenty Five Thousand One Hundred Sixteen Only.								

HSN:11010000=CGST0%+SGST0% On Rs.5851.02=Tax:0.00, HSN

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.

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

Authorised Signatory

