

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 : MITTAL KIRANA STORE GATHWARI

Dated: 27/04/2024

Invoice No.: SL1159

Challan No.:

GATHWARI

Phone no. 6376274928

GST NO	UnRegistered
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Truck No

Destination	GATHWARI
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Transport: BHANWAR

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	10,000.00	0.00	3,000.00
2	PATASHA 10 KG	170490	5.00	50.00	5,200.00	5.00	2,600.00
3	BOORA 25 KG GST	170490	4.00	100.00	4,300.00	5.00	4,300.00
4	MISHRI CARTOON 20 KG	170490	3.00	60.00	5,800.00	5.00	3,480.00
5	SOYA BADI 20 KG	210610	1.00	20.00	1,351.00	12.00	1,351.00
6	BHUNGDA	071390	2.00	60.00	8,200.00	0.00	4,920.00

Other Charges				Total Qty	16.00	320.00	Basic Amount	19,651.00
Note							Oth.Charges	176.20
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	344.40
83.26	61.80	31.00	0.14				SGST TAX	344.40
Amount Chargeable (In Words):							Net Amount	20,516.00
Rupees Twenty Thousand Five Hundred Sixteen Only.								

HSN:07133100=CGST0%+SGST0% On Rs.3004.20=Tax:0.00,
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BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

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

E. & O.E.

This is Computer Generated Invoice