

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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 : ASHOKA DEP STORE RAMGARH
MODE

Dated: 14/03/2024

Invoice No.:	SL2788
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Challan No.:

JAIPUR

Truck No

Phone no.

Destination JAIPUR

GST NO	UnRegistered
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Transport: **PARTY-SELF-RECD**

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	4.00	120.00	10,900.00	0.00	13,080.00
2	KALA CHANA 30 KG MTP	0713	3.00	90.00	6,600.00	0.00	5,940.00
3	MOONG DAL 30 KG	071331	3.00	90.00	10,200.00	0.00	9,180.00
4	MASOOR DAL 30 KG	071340	3.00	90.00	7,300.00	0.00	6,570.00
5	CHANA DAL 30 KG	071390	3.00	90.00	7,200.00	0.00	6,480.00
6	KALA MASOOR 30 KG	071340	1.00	30.00	7,200.00	0.00	2,160.00
7	MISHRI 25 KG GST	170490	1.00	25.00	4,850.00	5.00	1,212.50
8	MURMURA	1904	2.00	20.00	5,800.00	5.00	1,160.00

Other Charges		Total Qty	20.00	555.00	Basic Amount	45,782.50
Note					Oth.Charges	88.04
MUDDAT	WAGES ROUND OFF				CGST TAX	59.73
5.80	82.20	0.04			SGST TAX	59.73
Amount Chargeable (In Words):					Net Amount	45,990.00
Rupees Forty Five Thousand Nine Hundred Ninety Only.						

HSN:07133100=CGST0%+SGST0% On Rs.22289.40=Tax:0.00, HS

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