

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 : REVADMAL SITARAM RAMGARH
PACHWARA**

Dated: 09/04/2024

Invoice No.: SL320

Challan No.:

RAMGARH

Phone no.

GST NO	UnRegistered
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Truck No

Destination	RAMGARH
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Transport: RJ29-GB-0481

Broker DL KAILASH MAMODIA

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	4.00	180.00	1,535.00	0.00	6,140.00
2	MOONG MOGAR 30 KG	071331	3.00	90.00	11,200.00	0.00	10,080.00
3	BOORA 25 KG GST	170490	1.00	25.00	4,550.00	5.00	1,137.50
4	URAD MOGAR 30 KG	071331	1.00	30.00	12,600.00	0.00	3,780.00

Other Charges					Total Qty	9.00	325.00	Basic Amount	21,137.50
Note								Oth.Charges	87.70
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	28.90
9.69	36.39	39.00	3.00	- 0.38				SGST TAX	28.90
Amount Chargeable (In Words):									
Rupees Twenty One Thousand Two Hundred Eighty Three Only.								Net Amount	21,283.00

HSN:11010000=CGST0%+SGST0% On Rs.6192.70=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

E. & O.E.

This is Computer Generated Invoice