

TAX INVOICE

GST NO 08AFCFS7148Q1Z6
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 : TRIVENI KIRANA STORE AMER

Dated: 22/03/2024

Invoice No.:	SL3130
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Challan No.:

AMER

Phone no.

GST NO	UnRegistered
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Truck No

Destination	AMER
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Transport: RAMJILAL

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG SABUT 30 KG MTP	0713	1.00	30.00	9,900.00	0.00	2,970.00
2	DALIYA 30 KG	110100	1.00	30.00	3,000.00	0.00	900.00
3	RAWA	1104	1.00	30.00	3,900.00	0.00	1,170.00
4	MAIDA 50 KG	1101	5.00	250.00	1,461.00	0.00	7,305.00
5	CHANA DAL 30 KG	071390	1.00	30.00	7,100.00	0.00	2,130.00
6	MISHRI 25 KG GST	170490	1.00	25.00	4,850.00	5.00	1,212.50
7	MISHRI CARTOON 20 KG	2106	1.00	20.00	5,600.00	5.00	1,120.00

Other Charges		Total Qty	11.00	415.00	Basic Amount	16,807.50
Note					Oth.Charges	50.32
WAGES	PACKING	ROUND	OFF		CGST TAX	58.59
47.10	3.00	0.22			SGST TAX	58.59
Amount Chargeable (In Words):						
Rupees Sixteen Thousand Nine Hundred Seventy Five Only.					Net Amount	16,975.00

HSN:0713=CGST0%+SGST0% On Rs.2974.20=Tax:0.00, HSN:110

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