

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 : KUMAWAT KIRANA STORE TALA
MODE

Dated: 18/04/2024

Invoice No.:	SL825
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Challan No.:

TALA

Phone no. 9782216852

GST NO	UnRegistered
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Truck No

Destination	TALA
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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	DHANIYA 30 KG	090921	1.00	30.00	10,500.00	5.00	3,150.00
2	DHANIYA 30 KG DAL	090921	1.00	40.60	9,000.00	5.00	3,654.00
3	NARIYAL BORI	080119	2.00	0.00	1,551.00	0.00	3,102.00
4	MOONG MOGAR 30 KG	071331	2.00	60.00	10,900.00	0.00	6,540.00
5	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
6	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,200.00	0.00	2,160.00
7	RICE GST FREE	100610	2.00	60.00	6,050.00	0.00	3,630.00
8	K CHANA MTP 30 KG	071320	1.00	30.00	10,500.00	0.00	3,150.00

Other Charges		Total Qty	11.00	280.60	Basic Amount	27,666.00
Note MUDDAT WAGES ROUND OFF 94.23 49.80 - 0.35					Oth.Charges	143.68
					CGST TAX	171.16
					SGST TAX	171.16
Amount Chargeable (In Words): Rupees Twenty Eight Thousand One Hundred Fifty Two Only.					Net Amount	28,152.00

HSN:09092190=CGST2.5%+SGST2.5% On Rs.6846.42=Tax:34

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