

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 : GOKUL CHAND RADHEYSHYAM
SINDOLI**

Dated: 27/03/2024

Invoice No.:	SL3276
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Challan No.:

SINDOLI

Phone no.

GST NO	UnRegistered
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Truck No

Destination	SINDOLI
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Transport: RJ29-GA-5721

Broker DL KAILASH MAMODIA

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	1.00	30.00	10,000.00	0.00	3,000.00
2	MISHRI CARTOON 20 KG	2106	1.00	20.00	5,500.00	5.00	1,100.00

Other Charges					Total Qty	2.00	50.00	Basic Amount	4,100.00
Note								Oth.Charges	22.12
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	27.94
5.50	5.50	7.80	3.00	0.32				SGST TAX	27.94
Amount Chargeable (In Words):								Net Amount	4,178.00
Rupees Four Thousand One Hundred Seventy Eight Only.									

HSN:07133100=CGST0%+SGST0% On Rs.3004.20=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 Jursdiction 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