

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 : **KHANDELWAL KIRANA STORE**
SAIPURA

Dated: 05/04/2024

Invoice No.: SL157

Challan No.:

JAIPUR

Truck No

Phone no.

Destination JAIPUR

GST NO	UnRegistered
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Transport: MITTHU PICKUP

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	K CHANA MTP 30 KG	0713	1.00	30.00	10,500.00	0.00	3,150.00
2	MURMURA	1904	3.00	27.00	5,200.00	5.00	1,404.00
3	CHOULA MOGAR 30 KG	071335	1.00	30.00	10,100.00	0.00	3,030.00
4	BESAN 30 KG	1106	3.00	90.00	7,200.00	0.00	6,480.00
5	MOONG SABUT 30 KG MTP	0713	1.00	30.00	10,000.00	0.00	3,000.00

Other Charges		Total Qty	9.00	207.00	Basic Amount	17,064.00
Note					Oth.Charges	105.90
MUDDAT	WAGES	ROUND OFF			CGST TAX	35.55
70.17	36.00	- 0.27			SGST TAX	35.55
Amount Chargeable (In Words):					Net Amount	17,241.00
Rupees Seventeen Thousand Two Hundred Forty One Only.						

HSN:0713=CGST0%+SGST0% On Rs.6189.15=Tax:0.00, HSN:190

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Declaration

PHONE PAY: 8619675753

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice