

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 : MUKESH PROVISION STORE
BANSKHO

Dated: 18/03/2024

Invoice No.:	SL2986
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Challan No.:

BANSKHO

Phone no.

GST NO	UnRegistered
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Truck No

Destination	BANSKHO
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Transport: RJ05-GB-4820

Broker DL HANUMAN BANSKHO

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	1101	2.00	100.00	1,521.00	0.00	3,042.00
2	BOORA 25 KG GST	170490	10.00	250.00	4,350.00	5.00	10,875.00
3	MOONG MOGAR 30 KG	071331	2.00	60.00	11,000.00	0.00	6,600.00
4	MASOOR DAL 30 KG	071340	2.00	60.00	7,300.00	0.00	4,380.00
5	MOONG DAL 30 KG	071331	2.00	60.00	10,300.00	0.00	6,180.00
6	SOYA BADI 20 KG	210610	1.00	20.00	1,261.00	12.00	1,261.00

Other Charges					Total Qty	19.00	550.00	Basic Amount	32,338.00
Note								Oth.Charges	248.96
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	353.02
62.69	75.90	80.40	30.00	- 0.03				SGST TAX	353.02
Amount Chargeable (In Words):								Net Amount	33,293.00
Rupees Thirty Three Thousand Two Hundred Ninety Three Only.									

HSN:1101=CGST0%+SGST0% On Rs.3068.21=Tax:0.00, HSN:170

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