

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 : RAMAWATAR KIRANA STORE DANTLI	Dated: 18/03/2024	Invoice No.: SL2960
	Challan No.:	
DANTLI Phone no. GST NO UnRegistered	Truck No Destination DANTLI Transport: SHIVPAL	
Broker	E-way Bill No	

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	6.00	150.00	4,150.00	5.00	6,225.00
2	BOORA 25 KG GST	170490	2.00	50.00	4,250.00	5.00	2,125.00
3	BOORA 25 KG GST	170490	1.00	25.00	4,600.00	5.00	1,150.00
4	CHANA DAL 30 KG	071390	1.00	30.00	7,200.00	0.00	2,160.00
5	MOONG MOGAR 30 KG	071331	1.00	30.00	10,700.00	0.00	3,210.00
6	MAKHANA 25 KG	1701	1.00	25.00	4,050.00	5.00	1,012.50
7	MURMURA	1904	1.00	10.00	5,850.00	5.00	585.00
8	NARIYAL BORI	080119	2.00	0.00	1,600.00	0.00	3,200.00
9	MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00

Other Charges	Total Qty	16.00	350.00	Basic Amount	22,607.50
Note				Oth.Charges	165.40
MUDDAT	WAGES	PACKING	ROUND OFF	CGST TAX	280.55
71.50	69.60	24.00	0.30	SGST TAX	280.55
Amount Chargeable (In Words):				Net Amount	23,334.00
Rupees Twenty Three Thousand Three Hundred Thirty Four Only.					

HSN:170490=CGST2.5%+SGST2.5% On Rs.9609.31=Tax:480.46, H

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,
IFSC CODE: JSFB0004590
UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay



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