

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 : SHRI RAM KIRANA STORE
SUKHPURIYA

Dated: 22/03/2024

Invoice No.: SL3139

Challan No.:

SANGANER

Phone no.

GST NO	UnRegistered
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Truck No

Destination	SANGANER
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Transport: SHIVPAL

Broker

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	10,300.00	0.00	3,090.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	11,100.00	0.00	3,330.00
3	CHANA DAL 30 KG	071390	1.00	30.00	7,100.00	0.00	2,130.00
4	ARHAR DAL 30 KG	071360	1.00	30.00	14,600.00	0.00	4,380.00
5	BOORA 50 KG GST	170490	1.00	50.00	4,350.00	5.00	2,175.00

Other Charges		Total Qty	5.00	170.00	Basic Amount	15,105.00
Note					Oth.Charges	23.88
WAGES	PACKING	ROUND	OFF		CGST TAX	54.56
21.30	3.00	-	0.42		SGST TAX	54.56
Amount Chargeable (In Words):					Net Amount	15,238.00
Rupees Fifteen Thousand Two Hundred Thirty Eight Only.						

HSN:07133100=CGST0%+SGST0% On Rs.6428.40=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