

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 : RADHA GOVIND KIRANA STORE
ACHROL

Dated: 08/04/2024

Invoice No.: SL277

Challan No.:

ACHROL

Phone no.

GST NO UnRegistered

Truck No

Destination ACHROL

Transport: BABU POSWAL

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	4.00	120.00	7,150.00	0.00	8,580.00
2	BESAN 30 KG	110610	2.00	60.00	7,150.00	0.00	4,290.00
3	RICE GST FREE	100610	1.00	30.00	6,200.00	0.00	1,860.00
4	CHANA DAL 30 KG	071390	2.00	60.00	7,000.00	0.00	4,200.00
5	GOLA GST	120300	1.00	15.00	11,300.00	5.00	1,695.00
6	MOONG SABUT 30 KG MTP	071331	1.00	48.90	9,900.00	0.00	4,841.10

Other Charges	Total Qty	11.00	333.90	Basic Amount	25,466.10
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Note	Oth.Charges	151.54
MUDDAT WAGES ROUND OFF	CGST TAX	42.68
106.34 45.60 - 0.40	SGST TAX	42.68
Amount Chargeable (In Words):	Net Amount	25,703.00
Rupees Twenty Five Thousand Seven Hundred Three Only.		

HSN:110610=CGST0%+SGST0% On Rs.12959.55=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

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