

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 : ARJUN PRAJAPAT JAI CHANDPURA

Dated: 15/04/2024

Invoice No.: SL623

Challan No.:

JAICHAND PURA

Phone no. 9799588214

GST NO	UnRegistered
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Truck No

Destination	JAICHAND PURA
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Transport: BHANWAR

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	2.00	50.00	4,300.00	5.00	2,150.00
2	MOONG DAL 30 KG	071331	1.00	30.00	10,000.00	0.00	3,000.00
3	RAWA	110100	1.00	30.00	3,900.00	0.00	1,170.00
4	SOYA BADI 20 KG	210610	1.00	20.00	1,301.00	12.00	1,301.00
5	NARIYAL BORI	080119	1.00	0.00	1,501.00	0.00	1,501.00
6	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00
7	PATASHA 10 KG	170490	1.00	10.00	5,600.00	5.00	560.00

Other Charges				Total Qty	8.00	170.00	Basic Amount	10,852.00
Note							Oth.Charges	81.48
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	147.26
39.27	34.20	8.00	0.01				SGST TAX	147.26
Amount Chargeable (In Words):							Net Amount	11,228.00
Rupees Eleven Thousand Two Hundred Twenty Eight Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.2743.55=Tax:137.18, H

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 Jurisdiction 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