

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 : RAWAT KIRANA STORE DEVI NAGAR

Dated: 14/05/2024

Invoice No.:	SL1848
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Challan No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: SHANKAR PICKUP

Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	ARHAR DAL 30 KG	071360	1.00	30.00	15,600.00	0.00	4,680.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
3	SALT	250100	1.00	50.00	1,175.00	0.00	1,175.00
4	MISHRI 25 KG GST	170490	1.00	25.00	4,950.00	5.00	1,237.50

Other Charges				Total Qty	4.00	135.00	Basic Amount	10,272.50
Note							Oth.Charges	40.82
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	31.34
12.07	12.07	16.50	0.18				SGST TAX	31.34
Amount Chargeable (In Words):							Net Amount	10,376.00
Rupees Ten Thousand Three Hundred Seventy Six Only.								

HSN:07136000=CGST0%+SGST0% On Rs.4684.20=Tax:0.00,
 HSN:07136000=CGST0%+SGST0% On Rs.4684.20=Tax:0.00

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