

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: 20/04/2024

Invoice No.:	SL857
--------------	-------

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	PATASHA 10 KG	170490	10.00	100.00	5,500.00	5.00	5,500.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00
3	BOORA 25 KG GST	170490	1.00	25.00	4,700.00	5.00	1,175.00
4	K CHANA MTP 30 KG	071320	1.00	30.00	10,500.00	0.00	3,150.00
5	GOLA GST	120300	1.00	15.00	11,300.00	5.00	1,695.00

Other Charges				Total Qty	14.00	200.00	Basic Amount	14,760.00
Note							Oth.Charges	133.06
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	211.97
57.61	52.20	23.00	0.25				SGST TAX	211.97
Amount Chargeable (In Words):							Net Amount	15,317.00
Rupees Fifteen Thousand Three Hundred Seventeen Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.6771.58=Tax:338.58, 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