

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 : SHREE SHIV SHAKTI TRADING COM
KHOR

Dated: 15/04/2024

Invoice No.: SL635

Challan No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No RJ14-GH-8191

Destination JAIPUR

Transport: SELF

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	1.00	0.00	1,601.00	0.00	1,601.00
2	DALIYA 30 KG	110100	1.00	30.00	3,000.00	0.00	900.00
3	MAIDA 50 KG	110100	3.00	150.00	1,411.00	0.00	4,233.00
4	SOYA BADI 20 KG	210610	1.00	20.00	1,281.00	12.00	1,281.00
5	MURMURA	190410	2.00	20.00	5,300.00	5.00	1,060.00
6	MURMURA	190410	1.00	10.00	5,950.00	5.00	595.00
7	RAWA	110100	1.00	30.00	3,900.00	0.00	1,170.00
8	MOONG MOGAR 30 KG	071331	1.00	30.00	10,900.00	0.00	3,270.00

Other Charges	Total Qty	11.00	290.00	Basic Amount	14,110.00
Note				Oth.Charges	46.54
WAGES ROUND OFF				CGST TAX	118.73
46.50 0.04				SGST TAX	118.73
Amount Chargeable (In Words):				Net Amount	14,394.00
Rupees Fourteen Thousand Three Hundred Ninety Four Only.					

HSN:080119=CGST0%+SGST0% On Rs.1607.00=Tax:0.00, HSN:1

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