

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 : SANJAY KIRANA STORE LAL KOTHI

Dated: 12/04/2024

Invoice No.: SL469

Challan No.:

JAIPUR

Phone no.

GST NO	UnRegistered
---------------	--------------

Truck No

Destination JAIPUR

Transport: SULTAN

Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	K CHANA MTP 30 KG	071320	1.00	30.00	13,800.00	0.00	4,140.00
2	MISHRI 25 KG GST	170490	2.00	50.00	4,900.00	5.00	2,450.00
3	ARHAR DAL 30 KG	071360	2.00	60.00	16,500.00	0.00	9,900.00
4	BOORA 50 KG GST	170490	1.00	50.00	4,400.00	5.00	2,200.00

Other Charges					Total Qty	6.00	190.00	Basic Amount	18,690.00
Note								Oth.Charges	73.44
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	117.78
23.25	23.25	24.30	3.00	- 0.36				SGST TAX	117.78
Amount Chargeable (In Words):								Net Amount	18,999.00
Rupees Eighteen Thousand Nine Hundred Ninety Nine Only.									

HSN:071320=CGST0%+SGST0% On Rs.4144.20=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

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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice