

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 : SHIV KIRANA STORE JAGATPURA

Dated: 23/04/2024

Invoice No.: SL957

Challan No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination	JAI PUR
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Transport: PRAHLAD JAGATPURA

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	11,200.00	0.00	3,360.00
2	CHOULA MOGAR 30 KG	071335	2.00	60.00	10,200.00	0.00	6,120.00
3	PATASHA 10 KG	170490	2.00	20.00	5,600.00	5.00	1,120.00
4	SOYA BADI 20 KG	210610	1.00	20.00	1,311.00	12.00	1,311.00

Other Charges				Total Qty	6.00	130.00	Basic Amount	11,911.00
Note							Oth.Charges	39.62
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	107.69
12.16	23.40	4.00	0.06				SGST TAX	107.69
Amount Chargeable (In Words):							Net Amount	12,166.00
Rupees Twelve Thousand One Hundred Sixty Six Only.								

HSN:07133100=CGST0%+SGST0% On Rs.3364.20=Tax:0.00,
 RANKING:07133100=CGST0%+SGST0% On Rs.3364.20=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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice