

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 : PAWAN DAIRY DANTLI

Dated: 28/03/2024

Invoice No.: SL3326

Challan No.:

DANTLI

Phone no.

GST NO	UnRegistered
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Truck No RJ14-GJ-3673

Destination	DANTLI
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Transport:

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	1106	1.00	50.00	1,541.00	0.00	1,541.00
2	MAIDA 50 KG	1101	1.00	50.00	1,451.00	0.00	1,451.00
3	EXTRUDED SNACK PELLET	190590	1.00	25.00	4,150.00	5.00	1,037.50
4	POHA LOOSE 30 KG	190410	1.00	30.00	3,800.00	0.00	1,140.00
5	BESAN 30 KG	1106	1.00	30.00	7,100.00	0.00	2,130.00
6	BESAN 30 KG	1106	1.00	30.00	7,200.00	0.00	2,160.00
7	NARIYAL BORI	080119	1.00	0.00	1,601.00	0.00	1,601.00
8	PATASHA 10 KG	170490	1.00	10.00	4,800.00	5.00	480.00

Other Charges				Total Qty	8.00	225.00	Basic Amount	11,540.50
Note							Oth.Charges	94.78
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	38.36
57.72	34.80	2.00	0.26				SGST TAX	38.36
Amount Chargeable (In Words):							Net Amount	11,712.00
Rupees Eleven Thousand Seven Hundred Twelve Only.								

HSN:1106=CGST0%+SGST0% On Rs.5873.06=Tax:0.00, HSN:110

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