

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 : KAILASH BROTHERS BARKAT NAGAR

R | Dated: 04/05/2024

Invoice No.:	SL1420
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Challan No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination	JAIPUR
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Transport: LAXMAN

Broker DL ANIL KHANDELWAL

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	10,600.00	0.00	3,180.00
2	BOORA 50 KG GST	170490	1.00	50.00	4,550.00	5.00	2,275.00

Other Charges					Total Qty	2.00	80.00	Basic Amount	5,455.00
Note								Oth.Charges	34.74
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	57.63
11.38	11.38	8.70	3.00	0.28				SGST TAX	57.63
Amount Chargeable (In Words):								Net Amount	5,605.00
Rupees Five Thousand Six Hundred Five Only.									

HSN:07133100=CGST0%+SGST0% On Rs.3184.20=Tax:0.00,
 BANK BETTA H.C.

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Declaration

PHONE PAY: 8619675753

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