

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 : SAINI KHOR

Dated: 29/03/2024

Invoice No.:	SL3332
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Challan No.:

Truck No

Destination

Transport: SELF

Phone no.

GST NO	Unknown
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Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG SABUT 30 KG MTP	0713	1.00	30.00	10,400.00	0.00	3,120.00
2	SOYA BADI 20 KG	210610	1.00	20.00	1,251.00	12.00	1,251.00

Other Charges	Total Qty	2.00	50.00	Basic Amount	4,371.00
Note				Oth.Charges	7.44
WAGES ROUND OFF				CGST TAX	75.28
7.80 - 0.36				SGST TAX	75.28
Amount Chargeable (In Words):				Net Amount	4,529.00
Rupees Four Thousand Five Hundred Twenty Nine Only.					

HSN:0713=CGST0%+SGST0% On Rs.3124.20=Tax:0.00, HSN:210

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

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