

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 : MAHESH PASHU AAHAR DANTLI

Dated: 28/03/2024

Invoice No.:	SL3327
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Challan No.:

DANTLI

Phone no. 9983844739

GST NO	UnRegistered
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Truck No RJ14-GJ-3673

Destination	DANTLI
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Transport: PICKUP

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	1101	2.00	100.00	1,451.00	0.00	2,902.00
2	BESAN 30 KG	1106	1.00	30.00	7,200.00	0.00	2,160.00
3	EXTRUDED SNACK PELLET	190590	2.00	50.00	4,150.00	5.00	2,075.00
4	MURMURA	1904	1.00	10.00	5,900.00	5.00	590.00
5	POHA PACKING	190410	1.00	20.00	4,850.00	5.00	970.00

Other Charges		Total Qty	7.00	210.00	Basic Amount	8,697.00
Note					Oth.Charges	70.64
MUDDAT	WAGES	ROUND OFF			CGST TAX	91.68
43.49	27.60	- 0.45			SGST TAX	91.68
Amount Chargeable (In Words):					Net Amount	8,951.00
Rupees Eight Thousand Nine Hundred Fifty One Only.						

HSN:1101=CGST0%+SGST0% On Rs.2925.51=Tax:0.00, HSN:110

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

E. & O.E.

This is Computer Generated Invoice