

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 : NAVIKA ENTERPRISES SPM ROAD

Dated: 23/03/2024

Invoice No.:	SL3151
--------------	--------

Challan No.:

JAIPUR

Phone no.

GST NO	UnRegistered
---------------	--------------

Truck No

Destination JAIPUR

Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,350.00	5.00	2,175.00
2	MOONG DAL 30 KG	071331	1.00	30.00	10,500.00	0.00	3,150.00
3	CHANA DAL 30 KG	071390	1.00	30.00	7,200.00	0.00	2,160.00
4	MOONG MOGAR 30 KG	071331	2.00	60.00	11,100.00	0.00	6,660.00

Other Charges				Total Qty	5.00	170.00	Basic Amount	14,145.00
Note							Oth.Charges	35.34
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	54.83
10.88	21.30	3.00	0.16				SGST TAX	54.83
Amount Chargeable (In Words):							Net Amount	14,290.00
Rupees Fourteen Thousand Two Hundred Ninety Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.2193.38=Tax:109.66, H

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