

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 : ANJU KIRANA STORE BOBADI

Dated: 10/05/2024

Invoice No.:	SL1691
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Challan No.:

BABDI

Phone no.

GST NO	UnRegistered
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Truck No

Destination	BABDI
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Transport: BHANWAR

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	7.00	210.00	7,550.00	0.00	15,855.00
2	MAIDA 50 KG	110100	3.00	150.00	1,391.00	0.00	4,173.00
3	MALKA 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
4	MOONG MOGAR 30 KG	071331	3.00	90.00	10,600.00	0.00	9,540.00
5	CHANA DAL 30 KG	071390	1.00	30.00	7,600.00	0.00	2,280.00
6	SOOJI PACKING	110100	1.00	25.00	3,475.00	5.00	868.75
7	SOOJI 50 KG	110100	1.00	30.00	915.00	0.00	915.00
8	URAD MOGAR 30 KG	071331	1.00	30.00	12,600.00	0.00	3,780.00

Other Charges		Total Qty	18.00	595.00	Basic Amount	39,661.75
Note					Oth.Charges	185.39
MUDDAT	WAGES	ROUND	OFF		CGST TAX	21.93
109.07	76.80	-	0.48		SGST TAX	21.93
Amount Chargeable (In Words):					Net Amount	39,891.00
Rupees Thirty Nine Thousand Eight Hundred Ninety One Only.						

HSN:110610=CGST0%+SGST0% On Rs.15963.68=Tax:0.00,
 HSN:11010000=CGST0%+SGST0% On Rs.5131.45=Tax:0.00

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