

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 : MITTAL KIRANA STORE GATHWARI GATHWARI Phone no. 6376274928 GST NO UnRegistered	Dated: 14/05/2024	Invoice No.: SL1861
	Challan No.:	
	Truck No Destination GATHWARI Transport: BHANWAR	
Broker	E-way Bill No	

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	3.00	0.00	1,551.00	0.00	4,653.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,000.00	0.00	3,000.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
4	MAIDA 50 KG	110100	1.00	50.00	1,401.00	0.00	1,401.00
5	BHUNGDA	071390	1.00	30.00	8,300.00	0.00	2,490.00
6	MAKHANA 25 KG	170490	1.00	25.00	4,150.00	5.00	1,037.50

Other Charges	Total Qty	8.00	165.00	Basic Amount	15,761.50
Note				Oth.Charges	86.18
MUDDAT	WAGES	ROUND	OFF	CGST TAX	26.16
47.92	38.70	-	0.44	SGST TAX	26.16
Amount Chargeable (In Words):				Net Amount	15,900.00
Rupees Fifteen Thousand Nine Hundred Only.					

HSN:080119=CGST0%+SGST0% On Rs.4694.27=Tax:0.00,
HSN:080119=CGST0%+SGST0% On Rs.4694.27=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

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 Jursdiction Only.

4. Please send GST No. For GST tax claim.



SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice