

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

Dated: 04/05/2024

Invoice No.:	SL1436
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Challan No.:

GATHWARI

Phone no. 6376274928

GST NO	UnRegistered
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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	MOONG MOGAR 30 KG	071331	1.00	30.00	10,000.00	0.00	3,000.00
2	MOONG MOGAR 30 KG	071331	2.00	60.00	10,600.00	0.00	6,360.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
4	MISHRI CARTOON 20 KG	170490	2.00	40.00	5,850.00	5.00	2,340.00
5	PATASHA 10 KG	170490	5.00	50.00	5,200.00	5.00	2,600.00
6	MURMURA	190410	1.00	10.00	5,400.00	5.00	540.00

Other Charges					Total Qty	12.00	220.00	Basic Amount	17,090.00
Note								Oth.Charges	91.24
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	138.88
2.70	27.40	45.60	16.00	- 0.46				SGST TAX	138.88
Amount Chargeable (In Words):								Net Amount	17,459.00
Rupees Seventeen Thousand Four Hundred Fifty Nine Only.									

HSN:07133100=CGST0%+SGST0% On Rs.9372.60=Tax:0.00,
 HSN:07133100=CGST0%+SGST0% On Rs.9372.60=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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice