

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 : KHADELWAL DEP STORE VD
NAGAR

SEC 7

JAIPUR

Phone no.

GST NO	UnRegistered
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Broker DL ABHISHEK KOOLWAL

Dated: 01/05/2024

Invoice No.:	SL1310
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Challan No.:

Truck No RAMBABU

Destination	JAI PUR
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Transport:

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	1.00	30.00	10,500.00	0.00	3,150.00
2	MOONG MOGAR 30 KG	071331	2.00	60.00	11,100.00	0.00	6,660.00
3	MOONG SABUT 30 KG MTP	071331	1.00	30.00	10,400.00	0.00	3,120.00
4	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,700.00	5.00	1,140.00
5	BOORA 50 KG GST	170490	1.00	50.00	4,480.00	5.00	2,240.00
6	NARIYAL BORI	080119	1.00	0.00	1,551.00	0.00	1,551.00

Other Charges				Total Qty	7.00	190.00	Basic Amount	17,861.00
Note							Oth.Charges	61.44
DALALI	WAGES	PACKING	ROUND	OFF			CGST TAX	85.28
24.66	30.90	6.00	-	0.12			SGST TAX	85.28
Amount Chargeable (In Words):								
Rupees Eighteen Thousand Ninety Three Only.							Net Amount	18,093.00

HSN:07133100=CGST0%+SGST0% On Rs.12946.80=Tax:0.00,
HSN:150100=CGST0%+SGST0% On Rs.2111.00=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