

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 : PAWAN GUPTA SURAJPOLE MANDI
ROAD

Dated: 09/05/2024

Invoice No.:	SL1624
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Challan No.:

JAIPUR

Truck No

Phone no.

Destination JAIPUR

GST NO	UnRegistered
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Transport: SHOP DELIVERY

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	1.00	30.00	7,700.00	0.00	2,310.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
3	MOONG DAL 30 KG	071331	1.00	30.00	10,300.00	0.00	3,090.00
4	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,200.00	0.00	2,160.00
5	RAJMA	071333	1.00	29.30	13,800.00	0.00	4,043.40
6	RICE GST FREE	100610	1.00	30.00	6,200.00	0.00	1,860.00
7	BOORA 25 KG GST	170490	2.00	50.00	4,500.00	5.00	2,250.00

Other Charges				Total Qty	8.00	229.30	Basic Amount	17,963.40
Note MUDDAT WAGES PACKING ROUND OFF 20.55 33.60 6.00 - 0.33							Oth.Charges	59.82
							CGST TAX	56.89
							SGST TAX	56.89
Amount Chargeable (In Words):							Net Amount	18,137.00
Rupees Eighteen Thousand One Hundred Thirty Seven Only.								

HSN:07139010=CGST0%+SGST0% On Rs.2314.20=Tax:0.00,

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

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