

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 : SATYA NARAYAN KIRANA STORE IMLI
FATAK

LI Dated: 10/05/2024

Invoice No.:	SL1720
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Challan No.:

IMLI FATAK

Phone no.

GST NO	UnRegistered
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Truck No

Destination	IMLI FATAK
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Transport: LAXMAN

Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	K CHANA MTP 30 KG	071320	1.00	30.00	13,800.00	0.00	4,140.00
2	BOORA 50 KG GST	170490	1.00	50.00	4,500.00	5.00	2,250.00
3	SOYA BADI 20 KG	210610	1.00	20.00	1,321.00	12.00	1,321.00
4	MURMURA	190410	1.00	10.00	6,200.00	5.00	620.00
5	MOONG SABUT 30 KG MTP	071331	1.00	30.00	10,300.00	0.00	3,090.00

Other Charges				Total Qty	5.00	140.00	Basic Amount	11,421.00
Note							Oth.Charges	44.48
DALALI	WAGES	PACKING	ROUND	OFF			CGST TAX	152.26
20.96	20.10	3.00	0.42				SGST TAX	152.26
Amount Chargeable (In Words):							Net Amount	11,770.00
Rupees Eleven Thousand Seven Hundred Seventy Only.								

HSN:071320=CGST0%+SGST0% On Rs.4144.20=Tax:0.00,
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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