

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 : RAHUL GENERAL STORE
JAGATPURA

Dated: 04/04/2024

Invoice No.: SL97

Challan No.:

JAIPUR

Truck No

Phone no.

Destination JAIPUR

GST NO	UnRegistered
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Transport: PRAHLAD JAGATPURA

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	7,000.00	0.00	2,100.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
3	KALA CHANA 30 KG MTP	0713	1.00	30.00	6,500.00	0.00	1,950.00
4	MOONG DAL 30 KG	071331	1.00	30.00	10,300.00	0.00	3,090.00
5	MOONG SABUT 30 KG MTP	0713	1.00	30.00	10,400.00	0.00	3,120.00
6	MOONG MOGAR 30 KG	071331	1.00	30.00	11,100.00	0.00	3,330.00
7	URAD MOGAR 30 KG	071331	1.00	30.00	12,100.00	0.00	3,630.00
8	MURMURA	1904	1.00	10.00	5,900.00	5.00	590.00

Other Charges		Total Qty	8.00	220.00	Basic Amount	20,030.00
Note					Oth.Charges	46.18
MUDDAT	WAGES	ROUND	OFF		CGST TAX	14.91
12.70	33.00	0.48			SGST TAX	14.91
Amount Chargeable (In Words):					Net Amount	20,106.00
Rupees Twenty Thousand One Hundred Six Only.						

HSN:07139010=CGST0%+SGST0% On Rs.2104.20=Tax:0.00, HSN

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

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 Jurisdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice