

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 : MAHESH KIRANA STORE DANTLI

Dated: 29/04/2024

Invoice No.:	SL1201
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Challan No.:

DANTLI

Phone no.

GST NO	UnRegistered
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Truck No

Destination	DANTLI
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Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	1.00	30.00	8,300.00	0.00	2,490.00
2	PATASHA 10 KG	170490	1.00	10.00	5,200.00	5.00	520.00
3	BOORA 25 KG GST	170490	1.00	25.00	4,350.00	5.00	1,087.50
4	NARIYAL BORI	080119	1.00	0.00	1,551.00	0.00	1,551.00
5	POHA PACKING	190410	1.00	20.00	4,850.00	5.00	970.00
6	SALT	2501	1.00	50.00	1,200.00	0.00	1,200.00
7	RAWA	110100	1.00	26.00	3,900.00	0.00	1,014.00
8	RAWA	110100	1.00	30.00	3,900.00	0.00	1,170.00

Other Charges				Total Qty	8.00	191.00	Basic Amount	10,002.50
Note							Oth.Charges	89.16
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	65.17
50.02	34.50	5.00	-	0.36			SGST TAX	65.17
Amount Chargeable (In Words):							Net Amount	10,222.00
Rupees Ten Thousand Two Hundred Twenty Two Only.								

HSN:071390=CGST0%+SGST0% On Rs.2506.65=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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice