

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 : JAI SHRI RAM KIRANA STORE BABA
H C MARGH**

Dated: 01/05/2024

Invoice No.: SL1304

Challan No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: PAPPU

Broker	DL ASHOK LAKHWANI
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	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	3.00	89.00	10,800.00	0.00	9,612.00
2	URAD MOGAR 30 KG	071331	2.00	60.00	12,600.00	0.00	7,560.00
3	MALKA 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
4	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,200.00	0.00	2,160.00
5	SOYA BADI 20 KG	210610	1.00	20.00	1,311.00	12.00	1,311.00

Other Charges				Total Qty	8.00	229.00	Basic Amount	22,923.00
Note							Oth.Charges	45.68
DALALI	MUDDAT	WAGES	ROUND OFF				CGST TAX	79.66
6.56	6.56	33.00	- 0.44				SGST TAX	79.66
Amount Chargeable (In Words):							Net Amount	23,128.00
Rupees Twenty Three Thousand One Hundred Twenty Eight Only.								

HSN:07133100=CGST0%+SGST0% On Rs.17193.00=Tax:0.00,
 BANK OF BARODA

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