

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 : GUDDU DATTALA

Dated: 29/03/2024

Invoice No.:	SL3370
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Challan No.:

DATTALA

Phone no.

GST NO	UnRegistered
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Truck No

Destination	DATTALA
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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	MAIDA 50 KG	1101	1.00	50.00	1,581.00	0.00	1,581.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00
4	EXTRUDED SNACK PELLET	190590	1.00	25.00	4,100.00	5.00	1,025.00
5	BOORA 25 KG GST	170490	3.00	75.00	4,250.00	5.00	3,187.50

Other Charges				Total Qty	7.00	210.00	Basic Amount	11,253.50
Note							Oth.Charges	67.56
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	106.47
28.98	29.10	9.00	0.48				SGST TAX	106.47
Amount Chargeable (In Words):							Net Amount	11,534.00
Rupees Eleven Thousand Five Hundred Thirty Four Only.								

HSN:1101=CGST0%+SGST0% On Rs.1593.41=Tax:0.00, HSN:071

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