

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 : VINOD KIRANA STORE RAISAR

Dated: 06/05/2024

Invoice No.:	SL1497
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Challan No.:

RAISAR

Phone no.

GST NO	UnRegistered
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Truck No

Destination	RAISAR
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Transport: LAHRI GURJAR

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	2.00	60.00	7,800.00	0.00	4,680.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,700.00	5.00	1,175.00
3	MOONG DAL 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00
4	MOONG MOGAR 30 KG	071331	2.00	60.00	10,800.00	0.00	6,480.00
5	BOORA 50 KG GST	170490	1.00	50.00	4,550.00	5.00	2,275.00
6	PATASHA 10 KG	170490	3.00	30.00	5,200.00	5.00	1,560.00

Other Charges				Total Qty	10.00	255.00	Basic Amount	19,290.00
Note							Oth.Charges	100.66
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	126.67
48.46	40.50	12.00	-	0.30			SGST TAX	126.67
Amount Chargeable (In Words):							Net Amount	19,644.00
Rupees Nineteen Thousand Six Hundred Forty Four Only.								

HSN:110610=CGST0%+SGST0% On Rs.4711.80=Tax:0.00,
BANK BETTA H.C.

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice