

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 : SATISH KIRANA STORE KUKAS

Dated: 06/04/2024

Invoice No.:	SL191
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Challan No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: RAMJILAL

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	5.00	250.00	1,441.00	0.00	7,205.00
2	RAWA	110100	1.00	30.00	3,900.00	0.00	1,170.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
4	MOONG DAL 30 KG	071331	1.00	30.00	10,000.00	0.00	3,000.00
5	MOONG MOGAR 30 KG	071331	1.00	29.80	10,500.00	0.00	3,129.00
6	NARIYAL BORI	080119	2.00	0.00	1,501.00	0.00	3,002.00
7	K CHANA MTP 30 KG	071320	1.00	30.00	9,200.00	0.00	2,760.00
8	MURMURA	190410	1.00	10.00	5,850.00	5.00	585.00

Other Charges			Total Qty	13.00	409.80	Basic Amount	23,071.00
Note						Oth.Charges	132.42
MUDDAT	WAGES ROUND OFF					CGST TAX	14.79
73.62	59.10	- 0.30				SGST TAX	14.79
Amount Chargeable (In Words):						Net Amount	23,233.00
Rupees Twenty Three Thousand Two Hundred Thirty Three Only.							

HSN:11010000=CGST0%+SGST0% On Rs.8443.58=Tax:0.00, HSN

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay



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