

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 : PAWAN GUPTA SURAJPOLE MANDI
ROAD

Dated: 20/04/2024

Invoice No.:	SL850
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Challan No.:

JAIPUR

Truck No

Phone no.

Destination JAIPUR

GST NO	UnRegistered
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Transport: SHOP DELIVERY

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	11,200.00	0.00	3,360.00
2	MOONG DAL 30 KG	071331	1.00	30.00	10,500.00	0.00	3,150.00
3	URAD MOGAR 30 KG	071331	1.00	30.00	13,400.00	0.00	4,020.00
4	CHANA DAL 30 KG	071390	1.00	29.80	7,800.00	0.00	2,324.40
5	MALKA 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
6	MASOOR DAL 30 KG	071340	1.00	29.80	7,500.00	0.00	2,235.00
7	ARHAR DAL 30 KG	071360	1.00	30.00	16,200.00	0.00	4,860.00
8	MAKHANA 25 KG	170490	1.00	25.00	4,250.00	5.00	1,062.50

Other Charges	Total Qty	8.00	234.60	Basic Amount	23,291.90
Note				Oth.Charges	32.80
WAGES ROUND OFF				CGST TAX	26.65
33.00 - 0.20				SGST TAX	26.65
Amount Chargeable (In Words):				Net Amount	23,378.00
Rupees Twenty Three Thousand Three Hundred Seventy Eight Only.					

HSN:07133100=CGST0%+SGST0% On Rs.10542.60=Tax:0.00,
 BANK OF BARODA

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