

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 : SHREE SHIV SHAKTI TRADING COM
KHOR

Dated: 09/04/2024

Invoice No.:	SL343
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Challan No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No RJ14-GH-8191

Destination JAIPUR

Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	3.00	150.00	1,411.00	0.00	4,233.00
2	ARHAR DAL 30 KG	071360	1.00	30.00	15,200.00	0.00	4,560.00
3	KALA CHANA 30 KG MTP	071320	1.00	30.00	6,500.00	0.00	1,950.00
4	PATASHA 10 KG	170490	1.00	10.00	5,200.00	5.00	520.00

Other Charges		Total Qty	6.00	220.00	Basic Amount	11,263.00
Note					Oth.Charges	27.72
WAGES	PACKING	ROUND	OFF		CGST TAX	13.14
25.50	2.00	0.22			SGST TAX	13.14
Amount Chargeable (In Words):					Net Amount	11,317.00
Rupees Eleven Thousand Three Hundred Seventeen Only.						

HSN:11010000=CGST0%+SGST0% On Rs.4246.50=Tax:0.00, HSN

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