

TAX INVOICE

GST NO 08AFCFS7148Q1Z6
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 : MAHENDRA GEN STORE LAWAN

Dated: 01/05/2024

Invoice No.:	SL1285
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Challan No.:

LAWAN

Phone no. 8529177919

GST NO	UnRegistered
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Truck No

Destination	LAWAN
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Transport: RJ14-GH-9030

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	DHANIYA 25 KG GST	090921	1.00	24.00	12,000.00	5.00	2,880.00
2	BOORA 50 KG GST	170490	2.00	100.00	4,500.00	5.00	4,500.00
3	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00
4	NARIYAL BORI	080119	2.00	0.00	1,601.00	0.00	3,202.00
5	SOYA BADI 20 KG	210610	1.00	20.00	1,301.00	12.00	1,301.00

Other Charges				Total Qty	7.00	174.00	Basic Amount	13,053.00
Note							Oth.Charges	103.88
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	264.56
65.27	32.40	6.00	0.21				SGST TAX	264.56
Amount Chargeable (In Words):							Net Amount	13,686.00
Rupees Thirteen Thousand Six Hundred Eighty Six Only.								

HSN:090921=CGST2.5%+SGST2.5% On Rs.2898.00=Tax:144.90,
 BSN:150300=CGST2.5%+SGST2.5% On Rs.1503.50=Tax:75.18

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