

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 : LALIT KIRANA STORE AMER

Dated: 12/04/2024

Invoice No.:	SL499
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Challan No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination	JAIPUR
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Transport: RAMJILAL

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	11.00	550.00	1,391.00	0.00	15,301.00
2	SOOJI 50 KG	110100	1.00	50.00	1,531.00	0.00	1,531.00
3	MALKA 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
4	KALA CHANA 30 KG MTP	071320	1.00	30.00	6,600.00	0.00	1,980.00
5	MOONG SABUT 30 KG MTP	071331	2.00	60.00	9,851.00	0.00	5,910.60
6	GOLA GST	120300	1.00	15.00	11,300.00	5.00	1,695.00
7	MOONG MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00

Other Charges		Total Qty	18.00	765.00	Basic Amount	31,907.60
Note					Oth.Charges	171.04
MUDDAT	WAGES	ROUND OFF			CGST TAX	42.68
92.65	78.60	- 0.21			SGST TAX	42.68
Amount Chargeable (In Words):					Net Amount	32,164.00
Rupees Thirty Two Thousand One Hundred Sixty Four Only.						

HSN:11010000=CGST0%+SGST0% On Rs.16970.17=Tax:0.00, HS

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.

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

Authorised Signatory

