

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 : CHOUDHARY SWEETS AND
NAMKEEN BHANDAR**

MAN SAROWAR

JAIPUR

Phone no.

GST NO	UnRegistered
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Broker DL NARENDRA SINGH CHOUHAN

Dated: 24/04/2024

Invoice No.:	SL1017
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Challan No.:

Truck No

Destination JAIPUR

Transport: SHAMBHU

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MALKA 30 KG	071340	5.00	150.00	7,700.00	0.00	11,550.00
2	K CHANA MTP 30 KG	071320	5.00	150.00	10,500.00	0.00	15,750.00
3	MATAR MTP 30 KG	071310	30.00	900.00	5,200.00	0.00	46,800.00
4	SOOJI 50 KG	110100	10.00	500.00	1,521.00	0.00	15,210.00
5	MAIDA 50 KG	110100	5.00	250.00	1,521.00	0.00	7,605.00
6	MURMURA	190410	1.00	9.00	5,500.00	5.00	495.00

Other Charges					Total Qty	56.00	1,959.00	Basic Amount	97,410.00
Note								Oth.Charges	2,198.82
DALALI	MUDDAT	WAGES	TRANSPORTATION	ROUND	OFF		CGST TAX	12.59	
330.23	429.31	239.10	1200.00	0.18			SGST TAX	12.59	
Amount Chargeable (In Words):								Net Amount	99,634.00
Rupees Ninety Nine Thousand Six Hundred Thirty Four Only.									

HSN:07134000=CGST0%+SGST0% On Rs.11571.00=Tax:0.00,

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice