

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 : GOPI KIRANA STORE GATHWARI

Dated: 29/03/2024

Invoice No.:	SL3361
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Challan No.:

GATHWARI

Phone no. 9001790697

GST NO	UnRegistered
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Truck No

Destination	GATHWARI
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Transport: BHANWAR

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	1106	1.00	30.00	945.00	0.00	945.00
2	MAIDA DT 30 KG	1101	1.00	30.00	885.00	0.00	885.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
4	EXTRUDED SNACK PELLET	190590	1.00	25.00	4,200.00	5.00	1,050.00

Other Charges		Total Qty	4.00	115.00	Basic Amount	5,100.00
Note					Oth.Charges	32.02
MUDDAT	WAGES	ROUND	OFF		CGST TAX	26.49
14.41	17.40	0.21			SGST TAX	26.49
Amount Chargeable (In Words):					Net Amount	5,185.00
Rupees Five Thousand and One Hundred Eighty Five Only.						

HSN:1106=CGST0%+SGST0% On Rs.954.23=Tax:0.00, HSN:1101

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

E. & O.E.

This is Computer Generated Invoice