

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 : ASHOK KIRANA STORE JAMWA
RAMGARH

Dated: 06/04/2024

Invoice No.: SL193

Challan No.:

JAMWA RAMGARH

Phone no. 7014952781

GST NO	UnRegistered
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Truck No

Destination	JAMWA RAMGARH
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Transport: KALYAN PICKUP

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	3.00	89.80	11,000.00	0.00	9,878.00
2	MOONG DAL 30 KG	071331	2.00	59.80	10,300.00	0.00	6,159.40
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
4	MURMURA	190410	2.00	18.00	5,200.00	5.00	936.00
5	DHANIYA 30 KG	090921	1.00	30.20	10,500.00	5.00	3,171.00
6	SOOJI 50 KG	110100	1.00	49.20	1,507.00	0.00	1,507.00

Other Charges	Total Qty	10.00	277.00	Basic Amount	23,871.40
Note				Oth.Charges	40.68
WAGES ROUND OFF				CGST TAX	102.96
41.10 - 0.42				SGST TAX	102.96
Amount Chargeable (In Words):				Net Amount	24,118.00
Rupees Twenty Four Thousand One Hundred Eighteen Only.					

HSN:07133100=CGST0%+SGST0% On Rs.16058.40=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

E. & O.E.

This is Computer Generated Invoice