

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 : MUKESH PROVISION STORE
BANSKHO

Dated: 13/05/2024

Invoice No.:	SL1801
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Challan No.:

BANSKHO

Phone no.

GST NO UnRegistered

Truck No

Destination BANSKHO

Transport: RAMJILAL

Broker DL HANUMAN BANSKHO

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	2.00	60.00	7,800.00	0.00	4,680.00
2	MOONG MOGAR 30 KG	071331	2.00	60.00	10,600.00	0.00	6,360.00
3	ARHAR DAL 30 KG	071360	1.00	30.00	15,400.00	0.00	4,620.00
4	SOYA BADI 20 KG	210610	1.00	20.00	1,321.00	12.00	1,321.00

Other Charges				Total Qty	6.00	170.00	Basic Amount	16,981.00
Note							Oth.Charges	37.46
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	80.27
6.61	6.61	24.60	-	0.36			SGST TAX	80.27
Amount Chargeable (In Words):							Net Amount	17,179.00
Rupees Seventeen Thousand One Hundred Seventy Nine Only.								

HSN:07139010=CGST0%+SGST0% On Rs.4688.40=Tax:0.00,
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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