

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 : MAHENDRA GEN STORE LAWAN

Dated: 07/05/2024

Invoice No.: SL1549

Challan No.:

LAWAN

Phone no. 8529177919

GST NO	UnRegistered
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Truck No

Destination	LAWAN
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Transport: RAMSINGH

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00
2	RAWA	110100	1.00	26.00	3,900.00	0.00	1,014.00
3	BOORA 50 KG GST	170490	2.00	100.00	4,500.00	5.00	4,500.00
4	MOONG MOGAR 30 KG	071331	2.00	60.00	10,800.00	0.00	6,480.00
5	MOONG DAL 30 KG	071331	3.00	90.00	10,300.00	0.00	9,270.00

Other Charges				Total Qty	9.00	306.00	Basic Amount	22,434.00
Note							Oth.Charges	78.12
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	113.44
33.42	38.40	6.00	0.30				SGST TAX	113.44
Amount Chargeable (In Words):							Net Amount	22,739.00
Rupees Twenty Two Thousand Seven Hundred Thirty Nine Only.								

HSN:19041020=CGST0%+SGST0% On Rs.1180.05=Tax:0.00,
 BANK DEBIT CARD

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