

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 : DANGAYACH KIRANA STORE
RAMGARH PACHWARA

Dated: 11/04/2024

Invoice No.:	SL431
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Challan No.:

JAIPUR

Truck No

Phone no.

Destination JAIPUR

GST NO	UnRegistered
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Transport: RJ29-GB-0481

Broker DL KAILASH MAMODIA

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	2.00	50.00	4,550.00	5.00	2,275.00
2	BESAN 30 KG	110610	4.00	120.00	7,500.00	0.00	9,000.00
3	MOONG MOGAR 30 KG	071331	2.00	60.00	10,500.00	0.00	6,300.00

Other Charges					Total Qty	8.00	230.00	Basic Amount	17,575.00
Note								Oth.Charges	152.40
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	57.80
56.38	56.38	33.60	6.00	0.04				SGST TAX	57.80
Amount Chargeable (In Words):								Net Amount	17,843.00
Rupees Seventeen Thousand Eight Hundred Forty Three Only.									

HSN:170490=CGST2.5%+SGST2.5% On Rs.2312.16=Tax:115.60, H

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

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 Jursdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice