

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 : JAIN KIRANA STORE NEWAR

Dated: 06/05/2024

Invoice No.:	SL1505
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Challan No.:

NEWAR

Phone no.

GST NO	UnRegistered
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Truck No

Destination	NEWAR
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Transport: PRATAP

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	1.00	30.00	10,000.00	0.00	3,000.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,200.00	0.00	2,760.00
3	SOOJI PACKING	110100	1.00	25.00	3,500.00	5.00	875.00

Other Charges	Total Qty	3.00	85.00	Basic Amount	6,635.00
Note				Oth.Charges	16.82
MUDDAT	WAGES	ROUND	OFF	CGST TAX	22.09
4.38	12.60	-	0.16	SGST TAX	22.09
Amount Chargeable (In Words):					
Rupees Six Thousand Six Hundred Ninety Six Only.				Net Amount	6,696.00

HSN:07133100=CGST0%+SGST0% On Rs.5768.40=Tax:0.00,

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 Jursdiction 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