

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 : RAMAWATAR KIRANA STORE DANTLI

Dated: 11/05/2024

Invoice No.: SL1724

Challan No.:

DANTLI

Phone no.

GST NO	UnRegistered
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Truck No

Destination	DANTLI
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Transport: SHIVPAL

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	1.00	50.00	1,391.00	0.00	1,391.00
2	AATA	110100	1.00	50.00	1,451.00	0.00	1,451.00
3	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,200.00	0.00	2,160.00
4	BHUNGDA	071390	1.00	30.00	8,200.00	0.00	2,460.00
5	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
6	BOORA 25 KG GST	170490	1.00	25.00	4,650.00	5.00	1,162.50

Other Charges		Total Qty	6.00	215.00	Basic Amount	10,874.50
Note					Oth.Charges	68.88
MUDDAT	WAGES	ROUND OFF			CGST TAX	29.31
43.13	25.80	- 0.05			SGST TAX	29.31
Amount Chargeable (In Words):					Net Amount	11,002.00
Rupees Eleven Thousand Two Only.						

HSN:11010000=CGST0%+SGST0% On Rs.2865.22=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