

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 : VIVEK DEP STORE MAHESH NAGAR

Dated: 09/04/2024

Invoice No.: SL304

Challan No.:

MAHESH NAGAR

Phone no.

GST NO	UnRegistered
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Truck No

Destination	MAHESH NAGAR
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Transport: RAMESH

Broker DL ANIL KHANDELWAL

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	4,500.00	0.00	1,350.00
2	MOONG DAL 30 KG	071331	1.00	30.00	10,500.00	0.00	3,150.00
3	PATASHA 10 KG	170490	1.00	10.00	5,200.00	5.00	520.00

Other Charges					Total Qty	3.00	70.00	Basic Amount	5,020.00
Note								Oth.Charges	32.46
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	13.27
9.35	9.35	12.00	2.00	- 0.24				SGST TAX	13.27
Amount Chargeable (In Words):								Net Amount	5,079.00
Rupees Five Thousand Seventy Nine Only.									

HSN:19041020=CGST0%+SGST0% On Rs.1367.70=Tax:0.00, HSN

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice