

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 : MAHESH PASHU AAHAR DANTLI

Dated: 08/05/2024

Invoice No.:	SL1613
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Challan No.:

DANTLI

Phone no. 9983844739

GST NO	UnRegistered
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Truck No JITENDRA JI

Destination	DANTLI
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Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	1.00	30.00	7,800.00	0.00	2,340.00
2	BHUNGDA	071390	1.00	30.00	8,200.00	0.00	2,460.00
3	MAKHANA 25 KG	170490	1.00	25.00	4,100.00	5.00	1,025.00
4	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,850.00	5.00	1,170.00
5	CHANA DAL 30 KG	071390	1.00	30.00	7,600.00	0.00	2,280.00

Other Charges				Total Qty	5.00	135.00	Basic Amount	9,275.00
Note							Oth.Charges	60.10
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	55.45
34.98	19.80	5.00	0.32				SGST TAX	55.45
Amount Chargeable (In Words):							Net Amount	9,446.00
Rupees Nine Thousand Four Hundred Forty Six Only.								

HSN:110610=CGST0%+SGST0% On Rs.2355.90=Tax:0.00,
BANK OF BARODA

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