

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 : PAWAN GUPTA SURAJPOLE MANDI
ROAD

Dated: 22/04/2024

Invoice No.:	SL899
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Challan No.:

JAIPUR

Truck No

Phone no.

Destination JAIPUR

GST NO	UnRegistered
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Transport: SHOP DELIVERY

Broker

	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	1.00	25.00	4,500.00	5.00	1,125.00
2	K CHANA MTP 30 KG	071320	1.00	30.00	13,200.00	0.00	3,960.00
3	RICE GST FREE	100610	1.00	30.00	6,100.00	0.00	1,830.00
4	GOLA GST	120300	1.00	15.00	11,300.00	5.00	1,695.00
5	URAD DAL 30 KG	071320	1.00	30.00	12,200.00	0.00	3,660.00
6	KALA CHANA 30 KG MTP	071320	1.00	30.00	5,400.00	0.00	1,620.00
7	AATA	110100	2.00	90.00	1,401.00	0.00	2,802.00

Other Charges		Total Qty	8.00	250.00	Basic Amount	16,692.00
Note					Oth.Charges	36.44
WAGES	PACKING	ROUND	OFF		CGST TAX	70.78
33.60	3.00	-	0.16		SGST TAX	70.78
Amount Chargeable (In Words):					Net Amount	16,870.00
Rupees Sixteen Thousand Eight Hundred Seventy Only.						

HSN:170490=CGST2.5%+SGST2.5% On Rs.1132.20=Tax:56.62,

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