

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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FSSAI No. 12224026000019



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: 12/03/2024

Invoice No.:	SL2699
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Challan No.:

DANTLI

Phone no. 9983844739

GST NO	UnRegistered
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Truck No 3673

Destination	DANTLI
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Transport: PICKUP

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	1101	1.00	50.00	1,461.00	0.00	1,461.00
2	SOYA BADI 20 KG	210610	1.00	20.00	1,281.00	12.00	1,281.00
3	MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
5	POHA PACKING	190410	1.00	20.00	4,950.00	5.00	990.00
6	BOORA 25 KG GST	170490	1.00	25.00	4,600.00	5.00	1,150.00
7	BOORA 25 KG GST	170490	1.00	25.00	4,100.00	5.00	1,025.00
8	PATASHA 10 KG	170490	2.00	20.00	4,800.00	5.00	960.00

Other Charges				Total Qty	9.00	220.00	Basic Amount	12,867.00
Note							Oth.Charges	77.50
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	181.75
34.35	35.70	7.00	0.45				SGST TAX	181.75
Amount Chargeable (In Words):							Net Amount	13,308.00
Rupees Thirteen Thousand Three Hundred Eight Only.								

HSN:1101=CGST0%+SGST0% On Rs.1472.81=Tax:0.00, HSN:210

Bankers Details :

JANA SMALL FINANCE BANK LTD

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Scan & Pay



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