

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 : SHREE SHIV SHAKTI TRADING COM
KHOR

Dated: 22/03/2024

Invoice No.:	SL3121
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Challan No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	4.00	100.00	4,250.00	5.00	4,250.00
2	POHA PACKING	190410	1.00	20.00	4,850.00	5.00	970.00
3	SOOJI 50 KG	1106	2.00	100.00	1,541.00	0.00	3,082.00
4	MAIDA 50 KG	1101	3.00	150.00	1,431.00	0.00	4,293.00
5	CHANA DAL 30 KG	071390	1.00	30.00	7,050.00	0.00	2,115.00
6	MOONG MOGAR 30 KG	071331	1.00	30.00	11,100.00	0.00	3,330.00
7	SOYA BADI 20 KG	210610	1.00	20.00	1,251.00	12.00	1,251.00

Other Charges		Total Qty	13.00	450.00	Basic Amount	19,291.00
Note					Oth.Charges	66.82
WAGES	PACKING	ROUND OFF			CGST TAX	206.59
54.90	12.00	- 0.08			SGST TAX	206.59
Amount Chargeable (In Words):					Net Amount	19,771.00
Rupees Nineteen Thousand Seven Hundred Seventy One Only.						

HSN:170490=CGST2.5%+SGST2.5% On Rs.4278.80=Tax:213.94, H

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