

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 : MOHAN DAS AND SONS SURAJPOLE
MANDI**

Dated: 20/03/2024

Invoice No.:	SL3031
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Challan No.:

JAIPUR

Truck No

Phone no.

Destination JAIPUR

GST NO 08BRGPS7481D1ZE

Transport: MUNNA

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	1,581.00	0.00	1,581.00
2	BESAN 30 KG	1106	1.00	30.00	7,300.00	0.00	2,190.00
3	EXTRUDED SNACK PELLET	190590	2.00	50.00	4,200.00	5.00	2,100.00
4	EXTRUDED SNACK PELLET	190590	1.00	20.00	4,200.00	5.00	840.00

Other Charges	Total Qty	5.00	150.00	Basic Amount	6,711.00
Note				Oth.Charges	52.72
MUDDAT	WAGES	ROUND OFF		CGST TAX	74.14
33.56	19.50	- 0.34		SGST TAX	74.14
Amount Chargeable (In Words):				Net Amount	6,912.00
Rupees Six Thousand Nine Hundred Twelve Only.					

HSN:1101=CGST0%+SGST0% On Rs.1593.41=Tax:0.00, HSN:110

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

PHONE PAY: 8619675753

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 Jursdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice