

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 : KHATU KIRANA STORE MEETHI
KOTHI

Dated: 24/04/2024

Invoice No.:	SL1021
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Challan No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No DEEPAK

Destination JAIPUR

Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	2.00	60.00	11,200.00	0.00	6,720.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
3	DALIYA 30 KG	110100	1.00	25.70	3,400.00	0.00	873.80
4	CHOULA MOGAR 30 KG	071335	1.00	30.00	10,200.00	0.00	3,060.00
5	RAWA	110100	1.00	30.00	3,900.00	0.00	1,170.00
6	KALA MASOOR 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
7	DHANIYA 30 KG	090921	1.00	29.90	12,000.00	5.00	3,588.00
8	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00

Other Charges		Total Qty	9.00	265.60	Basic Amount	21,081.80
Note					Oth.Charges	143.70
MUDDAT	WAGES	ROUND	OFF		CGST TAX	90.25
105.41	37.80	0.49			SGST TAX	90.25
Amount Chargeable (In Words):					Net Amount	21,406.00
Rupees Twenty One Thousand Four Hundred Six Only.						

HSN:07133100=CGST0%+SGST0% On Rs.6762.00=Tax:0.00,
 BANK OF BARODAS

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

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