

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 : MOHAN DAS AND SONS SURAJPOLE
MANDI

Dated: 29/03/2024

Invoice No.:	SL3345
--------------	--------

Challan No.:

JAIPUR

Phone no.

GST NO 08BRGPS7481D1ZE

Truck No

Destination JAIPUR

Transport: SURJAN

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	EXTRUDED SNACK PELLET	190590	2.00	50.00	4,200.00	5.00	2,100.00
2	BESAN 30 KG	1106	1.00	30.00	7,200.00	0.00	2,160.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	11,100.00	0.00	3,330.00

Other Charges		Total Qty	5.00	140.00	Basic Amount	9,810.00
Note					Oth.Charges	41.12
MUDDAT	WAGES	ROUND	OFF		CGST TAX	52.94
21.30	19.80	0.02			SGST TAX	52.94
Amount Chargeable (In Words):					Net Amount	9,957.00
Rupees Nine Thousand Nine Hundred Fifty Seven Only.						

HSN:190590=CGST2.5%+SGST2.5% On Rs.2117.70=Tax:105.88, H

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