

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 : SHRI GANESH KIRANA STORE DHULA

A | Dated: 09/05/2024

Invoice No.: SL1664

Challan No.:

DHULA

Phone no.

GST NO	UnRegistered
---------------	--------------

Truck No

Destination	DHULA
-------------	-------

Transport: PRATAP

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	1.00	30.00	10,300.00	0.00	3,090.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,700.00	0.00	3,210.00
3	CHANA DAL 30 KG	071390	1.00	30.00	7,600.00	0.00	2,280.00
4	MAIDA 50 KG	110100	1.00	50.00	1,401.00	0.00	1,401.00
5	RICE GST FREE	100610	1.00	30.00	6,200.00	0.00	1,860.00
6	BOORA 25 KG GST	170490	2.00	50.00	4,400.00	5.00	2,200.00
7	GOLA GST	120300	1.00	15.00	10,800.00	5.00	1,620.00
8	AATA	110100	2.00	90.00	1,401.00	0.00	2,802.00

Other Charges				Total Qty	10.00	325.00	Basic Amount	18,463.00
Note							Oth.Charges	98.14
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	96.43
49.42	42.30	6.00	0.42				SGST TAX	96.43
Amount Chargeable (In Words):							Net Amount	18,754.00
Rupees Eighteen Thousand Seven Hundred Fifty Four Only.								

HSN:07133100=CGST0%+SGST0% On Rs.6308.40=Tax:0.00,
 HSN:07133100=CGST0%+SGST0% On Rs.6308.40=Tax:0.00

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