

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 : DAUSA KIRANA STORE BARKAT
NAGAR

Dated: 09/05/2024

Invoice No.:	SL1639
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Challan No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: LAXMAN

Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI 25 KG GST	170490	2.00	50.00	4,950.00	5.00	2,475.00
2	KALA MASOOR 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
3	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,200.00	0.00	2,160.00
4	K CHANA MTP 30 KG	071320	1.00	30.00	13,800.00	0.00	4,140.00

Other Charges		Total Qty	5.00	140.00	Basic Amount	10,995.00
Note					Oth.Charges	32.28
DALALI	WAGES ROUND OFF				CGST TAX	62.36
12.38	19.80	0.10			SGST TAX	62.36
Amount Chargeable (In Words):					Net Amount	11,152.00
Rupees Eleven Thousand One Hundred Fifty Two Only.						

HSN:170490=CGST2.5%+SGST2.5% On Rs.2494.58=Tax:124.72,

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice