

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 : SATYANARAYAN RAKESH KUMAR
SINDOLI**

Dated: 13/04/2024

Invoice No.: SL529

Challan No.:

SINDOLI

Phone no.

GST NO	UnRegistered
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Truck No

Destination	SINDOLI
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Transport: RJ29-GA-3935

Broker DL KAILASH MAMODIA

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,900.00	0.00	3,270.00
2	MOONG DAL 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
4	MAKHANA 25 KG	170490	1.00	25.00	4,200.00	5.00	1,050.00

Other Charges	Total Qty	4.00	115.00	Basic Amount	9,720.00
Note				Oth.Charges	21.06
DALALI	WAGES	ROUND	OFF	CGST TAX	26.47
5.25	16.20	-	0.39	SGST TAX	26.47
Amount Chargeable (In Words):				Net Amount	9,794.00
Rupees Nine Thousand Seven Hundred Ninety Four Only.					

HSN:07133100=CGST0%+SGST0% On Rs.6398.40=Tax:0.00, HSN

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 Jursdiction 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