

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 : LALIT KIRANA STORE AMER

Dated: 06/04/2024

Invoice No.: SL198

Challan No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: RAMJILAL

Broker

E-way Bill No

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	CHANA DAL 30 KG	071390	1.00	30.00	6,950.00	0.00	2,085.00
3	BHUNGDA	071390	1.00	30.00	7,700.00	0.00	2,310.00
4	NARIYAL BORI	080119	1.00	0.00	1,601.00	0.00	1,601.00
5	POHA PACKING	190410	1.00	20.00	4,850.00	5.00	970.00
6	BOORA 25 KG GST	170490	1.00	25.00	4,100.00	5.00	1,025.00

Other Charges Total Qty 6.00 135.00 Basic Amount 11,261.00

Note	Oth.Charges	59.22
MUDDAT WAGES PACKING ROUND OFF	CGST TAX	50.39
29.54 26.40 3.00 0.28	SGST TAX	50.39
Amount Chargeable (In Words):	Net Amount	11,421.00
Rupees Eleven Thousand Four Hundred Twenty One Only.		

HSN:07133100=CGST0%+SGST0% On Rs.3274.20=Tax:0.00, HSN

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

PHONE PAY: 8619675753

- 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.

SANWARIA SALES CORPORATION

Authorised Signatory