

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 : KHANDELWAL AND COM SPM ROAD

Dated: 23/03/2024

Invoice No.:	SL3203
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Challan No.:

JAIPUR

Phone no. 9587243138

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: ROHAN JI

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	10,700.00	0.00	3,210.00
2	GOLA GST	120300	1.00	15.00	11,300.00	5.00	1,695.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
4	BOORA 25 KG GST	170490	1.00	25.00	4,600.00	5.00	1,150.00

Other Charges		Total Qty	4.00	100.00	Basic Amount	8,275.00
Note					Oth.Charges	30.64
MUDDAT	WAGES	ROUND	OFF		CGST TAX	71.68
14.23	16.20	0.21			SGST TAX	71.68
Amount Chargeable (In Words):					Net Amount	8,449.00
Rupees Eight Thousand Four Hundred Forty Nine Only.						

HSN:07133100=CGST0%+SGST0% On Rs.3214.20=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

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