

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 : SHIV KRIPA TRADING COMPANY
SAIPURA

Dated: 14/05/2024

Invoice No.:	SL1855
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Challan No.:

SAIPURA

Phone no.

GST NO	UnRegistered
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Truck No

Destination	SAIPURA
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Transport: MITTHU PICKUP

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	MALKA 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00
4	BOORA 50 KG GST	170490	1.00	50.00	4,500.00	5.00	2,250.00
5	SOOJI 50 KG	110100	1.00	50.00	1,511.00	0.00	1,511.00
6	MAIDA 50 KG	110100	1.00	50.00	1,501.00	0.00	1,501.00
7	BESAN 30 KG	110610	3.00	90.00	8,200.00	0.00	7,380.00

Other Charges				Total Qty	9.00	330.00	Basic Amount	21,252.00
Note							Oth.Charges	104.56
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	56.72
63.22	38.70	3.00	-	0.36			SGST TAX	56.72
Amount Chargeable (In Words):							Net Amount	21,470.00
Rupees Twenty One Thousand Four Hundred Seventy Only.								

HSN:07133100=CGST0%+SGST0% On Rs.6338.40=Tax:0.00,
~~HSN:07133100=CGST0%+SGST0% On Rs.6338.40=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

Scan & Pay



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