

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 : MANISH TRADING COMPANY
HOUSING BOARD**

Shop No-66Jaipur, Hosuing Board,
JAIPUR

Phone no.

GST NO 08DQAPA5102E1ZM

Broker DL ABHISHEK KOOLWAL

Dated: 06/04/2024

Invoice No.:	SL227
--------------	-------

Challan No.:

Truck No

Destination	JAI PUR
-------------	---------

Transport: NAJIR

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MATAR MTP 30 KG	0713	1.00	29.50	5,200.00	0.00	1,534.00
2	MALKA 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
3	KALA CHANA 30 KG MTP	071320	2.00	60.00	6,600.00	0.00	3,960.00
4	MURMURA	190410	2.00	20.00	4,800.00	5.00	960.00
5	SOOJI 50 KG	110100	1.00	50.00	1,541.00	0.00	1,541.00
6	MOONG SABUT 30 KG MTP	071331	1.00	30.00	10,400.00	0.00	3,120.00

Other Charges				Total Qty	8.00	219.50	Basic Amount	13,335.00
Note							Oth.Charges	159.16
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	24.42
59.97	66.68	32.70	-	0.19			SGST TAX	24.42
Amount Chargeable (In Words):							Net Amount	13,543.00
Rupees Thirteen Thousand Five Hundred Forty Three Only.								

HSN:0713=CGST0%+SGST0% On Rs.1553.54=Tax:0.00, HSN:071

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.

PHONE PAY: 8619675753**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice