

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 : SATISH KIRANA STORE KUKAS

Dated: 16/04/2024

Invoice No.:	SL701
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Challan No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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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	BOORA 50 KG GST	170490	2.00	100.00	4,420.00	5.00	4,420.00
2	BESAN 30 KG	110610	3.00	90.00	7,800.00	0.00	7,020.00
3	BESAN 30 KG	110610	1.00	30.00	8,000.00	0.00	2,400.00
4	MASOOR DAL 30 KG	071340	2.00	60.00	7,500.00	0.00	4,500.00
5	CHANA DAL 30 KG	071390	1.00	30.00	7,600.00	0.00	2,280.00
6	DHANIYA 30 KG	090921	1.00	30.20	10,500.00	5.00	3,171.00
7	K CHANA MTP 30 KG	071320	1.00	30.00	10,000.00	0.00	3,000.00
8	MOONG MOGAR 30 KG	071331	2.00	60.00	10,900.00	0.00	6,540.00

Other Charges				Total Qty	13.00	430.20	Basic Amount	33,331.00
Note							Oth.Charges	161.58
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	191.21
100.06	55.20	6.00	0.32				SGST TAX	191.21
Amount Chargeable (In Words):							Net Amount	33,875.00
Rupees Thirty Three Thousand Eight Hundred Seventy Five Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.4457.10=Tax:222.86, H

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