

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 : GOYAL DEP STORE GOPALPURA

Dated: 17/04/2024

Invoice No.: SL731

Challan No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: LAXMAN

Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	4,700.00	5.00	1,175.00
2	CHANA DAL 30 KG	071390	1.00	30.00	7,700.00	0.00	2,310.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	11,400.00	0.00	3,420.00
4	MALKA 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
5	ARHAR DAL 30 KG	071360	1.00	30.00	16,800.00	0.00	5,040.00
6	KALA CHANA 30 KG MTP	071320	1.00	29.30	7,600.00	0.00	2,226.80

Other Charges					Total Qty	6.00	174.30	Basic Amount	16,451.80
Note								Oth.Charges	39.50
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	29.85
5.88	5.88	25.20	3.00	- 0.46				SGST TAX	29.85
Amount Chargeable (In Words):								Net Amount	16,551.00
Rupees Sixteen Thousand Five Hundred Fifty One Only.									

HSN:170490=CGST2.5%+SGST2.5% On Rs.1193.96=Tax:59.70, H

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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice