

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 : CASH PARTY ONLINE PAYMENT

Dated: 12/04/2024

Invoice No.: SL485

Challan No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: SELF

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	7.00	315.00	1,373.00	0.00	9,611.00
2	BESAN 30 KG	110610	2.00	60.00	8,000.00	0.00	4,800.00
3	MAIDA 50 KG	110100	1.00	50.00	1,521.00	0.00	1,521.00
4	MOONG MOGAR 30 KG	071331	2.00	60.00	11,400.00	0.00	6,840.00
5	MALKA 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
6	SALT	2501	1.00	25.00	605.00	0.00	605.00
7	PATASHA 10 KG	170490	2.00	20.00	5,500.00	5.00	1,100.00

Other Charges		Total Qty	16.00	560.00	Basic Amount	26,727.00
Note					Oth.Charges	-16.66
WAGES	PACKINGCASH	DISCOUNT (ROUND OFF		CGST TAX	27.83
68.40	6.00	- 90.90	- 0.16		SGST TAX	27.83
Amount Chargeable (In Words):					Net Amount	26,766.00
Rupees Twenty Six Thousand Seven Hundred Sixty Six Only.						

HSN:11010000=CGST0%+SGST0% On Rs.11168.00=Tax:0.00, HS

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