

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 : SAINI KIRANA STORE KHOR

Dated: 03/05/2024

Invoice No.:	SL1351
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Challan No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: SHIVPAL

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
3	MOONG DAL 30 KG	071331	1.00	30.00	10,300.00	0.00	3,090.00
4	SOYA BADI 20 KG	210610	1.00	20.00	1,301.00	12.00	1,301.00
5	KALA CHANA 30 KG MTP	071320	2.00	60.00	5,100.00	0.00	3,060.00

Other Charges	Total Qty	6.00	170.00	Basic Amount	12,971.00
Note				Oth.Charges	24.44
WAGES ROUND OFF				CGST TAX	78.28
24.60 - 0.16				SGST TAX	78.28
Amount Chargeable (In Words):				Net Amount	13,152.00
Rupees Thirteen Thousand One Hundred Fifty Two 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