

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 : GUPTA KIRANA STORE BIDARKA

Dated: 01/05/2024

Invoice No.: SL1295

Challan No.:

BIDARKA

Phone no.

GST NO UnRegistered

Truck No

Destination BIDARKA

Transport: RJ29-GA-3935

Broker DL KAILASH MAMODIA

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
2	BOORA 25 KG GST	170490	2.00	50.00	4,350.00	5.00	2,175.00

Other Charges	Total Qty	3.00	80.00	Basic Amount	5,055.00
Note				Oth.Charges	39.50
DALALI	MUDDAT	WAGES	PACKING ROUND OFF	CGST TAX	55.25
10.88	10.88	11.40	6.00 0.34	SGST TAX	55.25
Amount Chargeable (In Words):				Net Amount	5,205.00
Rupees Five Thousand Two Hundred Five Only.					

HSN:07133100=CGST0%+SGST0% On Rs.2884.20=Tax:0.00,
HSN:170490=CGST5%+SGST5% On Rs.8700.00=Tax:435.00

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

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 Jursdiction Only.
- 4.Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory