

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 : SATISH KIRANA STORE KUKAS

Dated: 06/04/2024

Invoice No.:	SL191
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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
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	5.00	250.00	1,441.00	0.00	7,205.00
2	RAWA	110100	1.00	30.00	3,900.00	0.00	1,170.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
4	MOONG DAL 30 KG	071331	1.00	30.00	10,000.00	0.00	3,000.00
5	MOONG MOGAR 30 KG	071331	1.00	29.80	10,500.00	0.00	3,129.00
6	NARIYAL BORI	080119	1.00	0.00	1,501.00	0.00	1,501.00
7	K CHANA MTP 30 KG	071320	1.00	30.00	9,200.00	0.00	2,760.00
8	MURMURA	190410	1.00	10.00	5,850.00	5.00	585.00

Other Charges		Total Qty	12.00	409.80	Basic Amount	21,570.00
Note					Oth.Charges	119.42
MUDDAT	WAGES ROUND OFF				CGST TAX	14.79
66.12	53.10	0.20			SGST TAX	14.79
Amount Chargeable (In Words):					Net Amount	21,719.00
Rupees Twenty One Thousand Seven Hundred Nineteen Only.						

HSN:11010000=CGST0%+SGST0% On Rs.8443.58=Tax:0.00, HSN

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