

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 : VISHNU KIRANA STORE RAISAR

Dated: 14/03/2024

Invoice No.:	SL2780
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Challan No.:

RAISAR

Phone no. 9024605809

GST NO	UnRegistered
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Truck No

Destination	RAISAR
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Transport: LAHRI GURJAR

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	1106	1.00	50.00	1,531.00	0.00	1,531.00
2	MOONG DAL 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
3	BOORA 50 KG GST	170490	1.00	50.00	4,330.00	5.00	2,165.00
4	BESAN 30 KG	1106	2.00	60.00	7,400.00	0.00	4,440.00
5	MASOOR DAL 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00
6	RICE GST FREE	1006	2.00	60.00	6,400.00	0.00	3,840.00
7	SOYA BADI 20 KG	210610	1.00	20.00	1,281.00	12.00	1,281.00

Other Charges				Total Qty	9.00	300.00	Basic Amount	18,507.00
Note							Oth.Charges	106.92
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	132.04
66.30	37.80	3.00	-	0.18			SGST TAX	132.04
Amount Chargeable (In Words):							Net Amount	18,878.00
Rupees Eighteen Thousand Eight Hundred Seventy Eight Only.								

HSN:1106=CGST0%+SGST0% On Rs.6013.76=Tax:0.00, HSN:071

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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.

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice