

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 : S S MART MANOHARPUR

Dated: 30/03/2024

Invoice No.:	SL3427
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Infront of Maharastra Bank, Bus
MANOHARPURA

Phone no.

GST NO 08ACFPC7064D1ZW

Truck No

Destination	MANOHARPURA
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Transport: MUKESH PICKUP

Broker DL NARENDRA SINGH CHOUHAN

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA PACKING	190410	7.00	140.00	4,850.00	5.00	6,790.00
2	KALA MASOOR 30 KG	071340	2.00	60.00	7,300.00	0.00	4,380.00
3	MATAR MTP 30 KG 1	0713	1.00	30.00	7,200.00	0.00	2,160.00

Other Charges				Total Qty	10.00	230.00	Basic Amount	13,330.00
Note							Oth.Charges	105.84
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	172.08
33.95	33.95	37.80	0.14				SGST TAX	172.08
Amount Chargeable (In Words):							Net Amount	13,780.00
Rupees Thirteen Thousand Seven Hundred Eighty Only.								

HSN:190410=CGST2.5%+SGST2.5% On Rs.6883.10=Tax:344.16, H

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