

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 : KHANDLWAL AND COM SPM ROAD

Dated: 06/04/2024

Invoice No.:	SL212
--------------	-------

Challan No.:

JAIPUR

Phone no. 9587243138

GST NO	UnRegistered
---------------	--------------

Truck No

Destination JAIPUR

Transport: ROHAN JI

Broker

	E-way Bill No
--	----------------------

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	URAD SABUT	071331	1.00	30.00	10,800.00	0.00	3,240.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
3	CHANA DAL 30 KG	071390	1.00	30.00	7,000.00	0.00	2,100.00
4	GOLA GST	120300	1.00	15.00	11,300.00	5.00	1,695.00

Other Charges	Total Qty	4.00	105.00	Basic Amount	9,255.00
Note				Oth.Charges	24.64
MUDDAT	WAGES	ROUND	OFF	CGST TAX	42.68
8.48	16.20	-	0.04	SGST TAX	42.68
Amount Chargeable (In Words):				Net Amount	9,365.00
Rupees Nine Thousand Three Hundred Sixty Five Only.					

HSN:07133110=CGST0%+SGST0% On Rs.3244.20=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

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 Jursdiction Only.

4. Please send GST No. For GST tax claim.

PHONE PAY: 8619675753**SANWARIA SALES CORPORATION**

Authorised Signatory

