

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 : VIMAL KIRANA STORE PADLI MEENA

Dated: 30/03/2024

Invoice No.:	SL3444
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Challan No.:

AGRA ROAD

Phone no.

GST NO	UnRegistered
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Truck No

Destination	AGRA ROAD
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Transport:

Broker

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	10,500.00	0.00	3,150.00
2	CHANA DAL 30 KG	071390	1.00	30.00	7,100.00	0.00	2,130.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
4	BOORA 25 KG GST	170490	1.00	25.00	4,600.00	5.00	1,150.00
5	SOOJI 30 KG	1101	1.00	26.00	3,800.00	0.00	988.00

Other Charges				Total Qty	5.00	141.00	Basic Amount	9,638.00
Note							Oth.Charges	34.86
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	29.07
10.69	21.00	3.00	0.17				SGST TAX	29.07
Amount Chargeable (In Words):							Net Amount	9,731.00
Rupees Nine Thousand Seven Hundred Thirty One Only.								

HSN:07133100=CGST0%+SGST0% On Rs.3154.20=Tax:0.00, HSN

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