

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 : GOVIND STORE BARKAT NAGAR

Dated: 04/05/2024

Invoice No.: SL1422

Challan No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: SULTAN

Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	2.00	100.00	1,501.00	0.00	3,002.00
2	RICE GST FREE RAI KING	100610	1.00	29.70	8,000.00	0.00	2,376.00
3	GOLA GST	120300	1.00	15.00	11,300.00	5.00	1,695.00

Other Charges				Total Qty	4.00	144.70	Basic Amount	7,073.00
Note							Oth.Charges	74.22
DALALI	MUDDAT	WAGES	ROUND OFF				CGST TAX	42.89
22.36	35.37	16.80	- 0.31				SGST TAX	42.89
Amount Chargeable (In Words):							Net Amount	7,233.00
Rupees Seven Thousand Two Hundred Thirty Three Only.								

HSN:11010000=CGST0%+SGST0% On Rs.3028.01=Tax:0.00,

BANK DETAIL C									
1	2	3	4	5	6	7	8	9	10
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21	22	23	24	25	26	27	28	29	30
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411	412	413	414	415	416	417	418	419	420
421	422	423	424	425	426	427	428	429	430

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