

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 : RAJESH KIRANA STORE KHAWA RANI
JI

NI Dated: 18/04/2024

Invoice No.: SL792

Challan No.:

KHAWARANI JI

Truck No

Phone no. 9928661810

Destination	KHAWARANI JI
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GST NO	UnRegistered
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Transport: PRAHLAD JI KHAWARANI JI

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	1.00	30.00	8,000.00	0.00	2,400.00
2	MOONG DAL 30 KG	071331	1.00	30.00	10,500.00	0.00	3,150.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	11,200.00	0.00	3,360.00
4	CHANA DAL 30 KG	071390	1.00	30.00	7,800.00	0.00	2,340.00
5	MURMURA	190410	1.00	9.00	5,300.00	5.00	477.00

Other Charges		Total Qty	5.00	129.00	Basic Amount	11,727.00
Note					Oth.Charges	34.86
MUDDAT	WAGES	ROUND	OFF		CGST TAX	12.07
14.39	20.40	0.07			SGST TAX	12.07
Amount Chargeable (In Words):					Net Amount	11,786.00
Rupees Eleven Thousand Seven Hundred Eighty Six Only.						

HSN:110610=CGST0%+SGST0% On Rs.2416.20=Tax:0.00, HSN:0

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 Jursdiction 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