

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 : MITTAL KIRANA STORE GATHWARI

Dated: 18/03/2024

Invoice No.: SL2982

Challan No.:

GATHWARI

Phone no. 6376274928

GST NO UnRegistered

Truck No

Destination	GATHWARI
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Transport: BHANWAR

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG SABUT 30 KG MTP	0713	1.00	30.00	9,900.00	0.00	2,970.00
2	MOONG SABUT 30 KG MTP	0713	1.00	30.00	10,000.00	0.00	3,000.00
3	MOONG MOGAR 30 KG	071331	2.00	60.00	10,600.00	0.00	6,360.00
4	ARHAR DAL 30 KG	071360	1.00	30.00	14,200.00	0.00	4,260.00
5	BOORA 25 KG GST	170490	2.00	50.00	4,250.00	5.00	2,125.00
6	BOORA 25 KG GST	170490	11.00	275.00	4,050.00	5.00	11,137.50

Other Charges				Total Qty	18.00	475.00	Basic Amount	29,852.50
Note							Oth.Charges	235.22
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	335.64
117.47	78.90	39.00	-	0.15			SGST TAX	335.64
Amount Chargeable (In Words):							Net Amount	30,759.00
Rupees Thirty Thousand Seven Hundred Fifty Nine Only.								

HSN:0713=CGST0%+SGST0% On Rs.6008.25=Tax:0.00, HSN:071

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