

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 : SANJAY KIRANA STORE LAL KOTHI

Dated: 06/05/2024

Invoice No.: SL1477

Challan No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: SHANKAR PICKUP

Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI 25 KG GST	170490	2.00	50.00	4,900.00	5.00	2,450.00
2	MOONG MOGAR 30 KG	071331	2.00	60.00	10,900.00	0.00	6,540.00
3	POHA PACKING	190410	1.00	20.00	4,850.00	5.00	970.00
4	SOYA BADI 20 KG	210610	1.00	20.00	1,301.00	12.00	1,301.00

Other Charges		Total Qty	6.00	150.00	Basic Amount	11,261.00
Note					Oth.Charges	46.26
DALALI	WAGES ROUND OFF				CGST TAX	164.87
23.61	22.80	- 0.15			SGST TAX	164.87
Amount Chargeable (In Words):					Net Amount	11,637.00
Rupees Eleven Thousand Six Hundred Thirty Seven Only.						

HSN:170490=CGST2.5%+SGST2.5% On Rs.2469.45=Tax:123.48,
 HSN:07100100 CGST0% SGST0% On Rs.6540.40 Tax:0.00

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

E. & O.E.

This is Computer Generated Invoice