

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 : RAHUL GENERAL STORE
JAGATPURA

Dated: 20/04/2024

Invoice No.: SL849

Challan No.:

JAIPUR

Truck No

Phone no.

Destination JAIPUR

GST NO	UnRegistered
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Transport: PRAHLAD JAGATPURA

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,200.00	0.00	2,160.00
2	ARHAR DAL 30 KG	071360	1.00	30.00	15,800.00	0.00	4,740.00
3	K CHANA MTP 30 KG	071320	1.00	30.00	13,200.00	0.00	3,960.00
4	URAD MOGAR 30 KG	071331	1.00	30.00	12,700.00	0.00	3,810.00
5	CHANA DAL 30 KG	071390	1.00	30.00	7,800.00	0.00	2,340.00
6	MURMURA	190410	1.00	10.00	5,900.00	5.00	590.00

Other Charges		Total Qty	6.00	160.00	Basic Amount	17,600.00
Note					Oth.Charges	58.18
MUDDAT	WAGES	ROUND	OFF		CGST TAX	14.91
33.55	24.60	0.03			SGST TAX	14.91
Amount Chargeable (In Words):					Net Amount	17,688.00
Rupees Seventeen Thousand Six Hundred Eighty Eight Only.						

HSN:071320=CGST0%+SGST0% On Rs.6159.00=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

PHONE PAY: 8619675753

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