

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 : SHARMA KIRANA STORE NACHCHI GHATI

Dated: 20/03/2024

Invoice No.:	SL3012
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Challan No.:

NACHCHI GHATI

Phone no.

GST NO 08BLMPR0204F1ZA

Truck No

Destination	NACHCHI GHATI
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Transport: PRAHLAD NACHCHI GHATI

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	1101	4.00	200.00	1,461.00	0.00	5,844.00
2	BHUNGDA	0713	2.00	60.00	7,800.00	0.00	4,680.00
3	BESAN 30 KG	1106	2.00	60.00	7,300.00	0.00	4,380.00
4	BESAN 30 KG	1106	1.00	30.00	7,000.00	0.00	2,100.00
5	BOORA 25 KG GST	170490	6.00	150.00	4,250.00	5.00	6,375.00

Other Charges	Total Qty	15.00	500.00	Basic Amount	23,379.00
Note				Oth.Charges	82.08
WAGES	PACKING	ROUND	OFF	CGST TAX	160.46
64.20	18.00	-	0.12	SGST TAX	160.46
Amount Chargeable (In Words):				Net Amount	23,782.00
Rupees Twenty Three Thousand Seven Hundred Eighty Two Only.					

HSN:1101=CGST0%+SGST0% On Rs.5862.00=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 Jursdiction Only.

4. Please send GST No. For GST tax claim.

PHONE PAY: 8619675753**SANWARIA SALES CORPORATION**

Authorised Signatory

