

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: 29/03/2024

Invoice No.: SL3357

Challan No.:

GATHWARI

Phone no. 6376274928

GST NO	UnRegistered
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Truck No

Destination	GATHWARI
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Transport: BHANWAR

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	1101	2.00	100.00	1,451.00	0.00	2,902.00
2	BHUNGDA	0713	1.00	30.00	7,800.00	0.00	2,340.00
3	EXTRUDED SNACK PELLET	190590	1.00	25.00	4,200.00	5.00	1,050.00

Other Charges			Total Qty	4.00	155.00	Basic Amount	6,292.00
Note						Oth.Charges	48.06
MUDDAT	WAGES ROUND OFF					CGST TAX	26.47
31.46	16.80	- 0.20				SGST TAX	26.47
Amount Chargeable (In Words):						Net Amount	6,393.00
Rupees Six Thousand Three Hundred Ninety Three Only.							

HSN:1101=CGST0%+SGST0% On Rs.2925.51=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