

TAX INVOICE

GST NO 08AFCFS7148Q1Z6
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 : RAJESH KIRANA STORE KHAWA RANI
JI

II | Dated: 27/04/2024

Invoice No.:	SL1166
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Challan No.:

KHAWARANI JI

Phone no. 9928661810

GST NO	UnRegistered
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Truck No

Destination	KHAWARANI JI
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Transport: PRAHLAD JI KHAWARANI JI

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 30 KG	110100	1.00	30.00	3,700.00	0.00	1,110.00
2	POHA PACKING	190410	1.00	20.00	4,850.00	5.00	970.00

Other Charges		Total Qty	2.00	50.00	Basic Amount	2,080.00
Note					Oth.Charges	18.08
MUDDAT	WAGES	ROUND	OFF		CGST TAX	24.46
10.40	7.80	-	0.12		SGST TAX	24.46
Amount Chargeable (In Words):					Net Amount	2,147.00
Rupees Two Thousand One Hundred Forty Seven Only.						

HSN:11010000=CGST0%+SGST0% On Rs.1119.75=Tax:0.00,
 BANK BETTA, CG
 BANK BETTA, CG

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice