

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 : GAUTAM KIRANA STORE RAMGARH

Dated: 29/03/2024

Invoice No.:	SL3338
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Challan No.:

RAMGARH

Phone no.

GST NO	UnRegistered
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Truck No

Destination	RAMGARH
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Transport: MITTHU PICKUP

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	1106	2.00	100.00	1,551.00	0.00	3,102.00
2	MAIDA 50 KG	1101	2.00	100.00	1,461.00	0.00	2,922.00
3	BESAN 30 KG	1106	5.00	150.00	7,200.00	0.00	10,800.00
4	BESAN 30 KG	1106	3.00	90.00	7,300.00	0.00	6,570.00
5	ARHAR DAL 30 KG	071360	1.00	30.00	14,200.00	0.00	4,260.00
6	CHANA DAL 30 KG	071390	1.00	30.00	7,100.00	0.00	2,130.00
7	EXTRUDED SNACK PELLET	190590	3.00	75.00	4,200.00	5.00	3,150.00
8	BHUNGDA	0713	1.00	30.00	7,800.00	0.00	2,340.00

Other Charges		Total Qty	18.00	605.00	Basic Amount	35,274.00
Note					Oth.Charges	219.18
MUDDAT	WAGES	ROUND	OFF		CGST TAX	79.41
144.42	75.00	-	0.24		SGST TAX	79.41
Amount Chargeable (In Words):					Net Amount	35,652.00
Rupees Thirty Five Thousand Six Hundred Fifty Two Only.						

HSN:1106=CGST0%+SGST0% On Rs.20616.96=Tax:0.00, HSN:11

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