

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: 18/04/2024

Invoice No.:	SL817
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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: PAPPU

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	110100	1.00	50.00	1,521.00	0.00	1,521.00
2	MAIDA DT 30 KG	110100	1.00	30.00	915.00	0.00	915.00
3	BESAN 30 KG	110610	5.00	150.00	8,000.00	0.00	12,000.00
4	URAD MOGAR 30 KG	071331	1.00	30.00	12,700.00	0.00	3,810.00
5	BOORA 50 KG GST	170490	2.00	100.00	4,500.00	5.00	4,500.00
6	POHA PACKING	190410	1.00	20.00	4,950.00	5.00	990.00

Other Charges				Total Qty	11.00	380.00	Basic Amount	23,736.00
Note							Oth.Charges	152.20
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	138.40
99.64	46.50	6.00	0.06				SGST TAX	138.40
Amount Chargeable (In Words):							Net Amount	24,165.00
Rupees Twenty Four Thousand One Hundred Sixty Five Only.								

HSN:11010000=CGST0%+SGST0% On Rs.2456.89=Tax:0.00, HSN

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

