

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 : SINGODIYA KIRANA STORE JAMWA
RAMGARH

Dated: 29/03/2024

Invoice No.:	SL3349
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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: KALYAN PICKUP

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	5.00	250.00	1,451.00	0.00	7,255.00
2	SOOJI 50 KG	1106	2.00	100.00	1,541.00	0.00	3,082.00
3	BESAN 30 KG 3+1	1106	4.00	120.00	7,100.00	0.00	8,520.00
4	BESAN 30 KG	1106	3.00	90.00	7,200.00	0.00	6,480.00
5	BOORA 50 KG GST	170490	2.00	100.00	4,350.00	5.00	4,350.00
6	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00
7	MOONG MOGAR 30 KG	071331	1.00	30.00	11,100.00	0.00	3,330.00
8	DALIYA 30 KG	110100	2.00	60.00	3,200.00	0.00	1,920.00

Other Charges				Total Qty	20.00	780.00	Basic Amount	36,107.00
Note							Oth.Charges	256.66
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	109.67
163.89	86.70	6.00	0.07				SGST TAX	109.67
Amount Chargeable (In Words):							Net Amount	36,583.00
Rupees Thirty Six Thousand Five Hundred Eighty Three Only.								

HSN:1101=CGST0%+SGST0% On Rs.7313.78=Tax:0.00, HSN:110

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