

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

Dated: 06/05/2024

Invoice No.:	SL1512
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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	PATASHA 10 KG	170490	2.00	20.00	5,200.00	5.00	1,040.00
2	BOORA 25 KG GST	170490	2.00	50.00	4,300.00	5.00	2,150.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00

Other Charges				Total Qty	5.00	100.00	Basic Amount	6,370.00
Note							Oth.Charges	45.42
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	80.79
15.95	19.80	10.00	-	0.33			SGST TAX	80.79
Amount Chargeable (In Words):							Net Amount	6,577.00
Rupees Six Thousand Five Hundred Seventy Seven Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.3231.55=Tax:161.58,
 3231.55+161.58=3393.13

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