

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 : OM JI JAMWA RAMGARH

Dated: 29/03/2024

Invoice No.:	SL3343
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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	1.00	50.00	1,581.00	0.00	1,581.00
2	SOOJI 50 KG	1106	1.00	50.00	1,541.00	0.00	1,541.00
3	BESAN 30 KG 1+1+1	1106	3.00	90.00	7,100.00	0.00	6,390.00
4	EXTRUDED SNACK PELLET	190590	2.00	50.00	4,200.00	5.00	2,100.00

Other Charges		Total Qty	7.00	240.00	Basic Amount	11,612.00
Note					Oth.Charges	87.12
MUDDAT	WAGES	ROUND	OFF		CGST TAX	52.94
58.07	28.80	0.25			SGST TAX	52.94
Amount Chargeable (In Words):					Net Amount	11,805.00
Rupees Eleven Thousand Eight Hundred Five Only.						

HSN:1101=CGST0%+SGST0% On Rs.1593.41=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