

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 : DHANLAXMI KIRANA STORE
RAMGARH

Dated: 15/04/2024

Invoice No.: SL614

Challan No.:

RAMGARH

Truck No

Phone no.

Destination	RAMGARH
-------------	---------

GST NO	UnRegistered
---------------	--------------

Transport: KALYAN PICKUP

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	2.00	59.60	7,400.00	0.00	4,410.40
2	BOORA 25 KG GST	170490	2.00	50.00	4,200.00	5.00	2,100.00
3	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,650.00	5.00	1,130.00
4	POHA PACKING	190410	1.00	20.00	4,850.00	5.00	970.00

Other Charges				Total Qty	6.00	149.60	Basic Amount	8,610.40
Note							Oth.Charges	38.12
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	105.74
4.85	24.00	9.00	0.27				SGST TAX	105.74
Amount Chargeable (In Words):							Net Amount	8,860.00
Rupees Eight Thousand Eight Hundred Sixty Only.								

HSN:110610=CGST0%+SGST0% On Rs.4418.80=Tax:0.00, HSN:1

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Declaration

PHONE PAY: 8619675753

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 Jursdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice