

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 : RAHUL KIRANA STORE RAISAR

Dated: 21/03/2024

Invoice No.:	SL3054
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Challan No.:

RAISAR

Phone no.

GST NO	UnRegistered
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Truck No

Destination	RAISAR
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Transport: LAHRI GURJAR

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	2.00	100.00	4,350.00	5.00	4,350.00
2	AATA	1101	2.00	100.00	1,411.00	0.00	2,822.00

Other Charges				Total Qty	4.00	200.00	Basic Amount	7,172.00
Note							Oth.Charges	59.66
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	109.67
35.86	18.00	6.00	-	0.20			SGST TAX	109.67
Amount Chargeable (In Words):							Net Amount	7,451.00
Rupees Seven Thousand Four Hundred Fifty One Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.4386.75=Tax:219.34, H

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