

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 : JAIN KIRANA STORE VIRASNA

Dated: 18/03/2024

Invoice No.:	SL2959
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Challan No.:

VIRASNA

Phone no.

GST NO	UnRegistered
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Truck No

Destination	VIRASNA
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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	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00
2	POHA PACKING	190410	1.00	20.00	4,900.00	5.00	980.00
3	MAIDA 50 KG	1101	1.00	50.00	1,461.00	0.00	1,461.00
4	SOOJI 50 KG	1106	1.00	50.00	1,531.00	0.00	1,531.00
5	EXTRUDED SNACK PELLET N, B,G, B	190590	5.00	125.00	4,200.00	5.00	5,250.00
6	EXTRUDED SNACK PELLET JALI, CHAKRI	190590	2.00	40.00	4,200.00	5.00	1,680.00

Other Charges		Total Qty	11.00	315.00	Basic Amount	12,072.00
Note					Oth.Charges	102.08
MUDDAT	WAGES	ROUND OFF			CGST TAX	199.46
60.37	42.00	- 0.29			SGST TAX	199.46
Amount Chargeable (In Words):					Net Amount	12,573.00
Rupees Twelve Thousand Five Hundred Seventy Three Only.						

HSN:19041020=CGST0%+SGST0% On Rs.1180.05=Tax:0.00, HSN

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