

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 : KAILASH KIRANA STORE RAISAR

Dated: 26/04/2024

Invoice No.:	SL1122
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Challan No.:

RAISAR

Phone no. 9799718712

GST NO	UnRegistered
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Truck No

Destination	RAISAR
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Transport: LAHRI GURJAR

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	1.00	50.00	1,501.00	0.00	1,501.00
2	BHUNGDA	071390	1.00	30.00	8,200.00	0.00	2,460.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	11,200.00	0.00	3,360.00
4	BOORA 25 KG GST	170490	4.00	100.00	4,400.00	5.00	4,400.00

Other Charges				Total Qty	7.00	210.00	Basic Amount	11,721.00
Note							Oth.Charges	83.46
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	111.27
41.81	29.70	12.00	-	0.05			SGST TAX	111.27
Amount Chargeable (In Words):							Net Amount	12,027.00
Rupees Twelve Thousand Twenty Seven Only.								

HSN:11010000=CGST0%+SGST0% On Rs.1513.01=Tax:0.00,
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BANK DETAILS:

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

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