

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: 19/03/2024

Invoice No.:	SL2966
--------------	--------

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	BOORA 25 KG GST	170490	2.00	50.00	4,150.00	5.00	2,075.00
2	BOORA 25 KG GST	170490	4.00	100.00	4,250.00	5.00	4,250.00
3	AATA 30 KG	1101	1.00	26.00	3,100.00	0.00	806.00
4	SOYA BADI 20 KG	210610	1.00	20.00	1,261.00	12.00	1,261.00
5	BHUNGDA	0713	1.00	30.00	7,800.00	0.00	2,340.00
6	AATA	1101	5.00	225.00	1,401.00	0.00	7,005.00

Other Charges		Total Qty	14.00	451.00	Basic Amount	17,737.00
Note					Oth.Charges	54.82
WAGES	PACKING ROUND OFF				CGST TAX	235.09
37.20	18.00	-	0.38		SGST TAX	235.09
Amount Chargeable (In Words):					Net Amount	18,262.00
Rupees Eighteen Thousand Two Hundred Sixty Two Only.						

HSN:170490=CGST2.5%+SGST2.5% On Rs.6368.20=Tax:318.42, H

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