

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 : SINGODIYA KIRANA STORE JAMWA
RAMGARH**

Dated: 06/05/2024

Invoice No.:	SL1501
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Challan No.:

RAMGARH

Phone no.

GST NO	UnRegistered
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Truck No

Destination	RAMGARH
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Transport: KALYAN PICKUP

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	2.00	100.00	1,601.00	0.00	3,202.00
2	PATASHA 10 KG	170490	2.00	20.00	5,200.00	5.00	1,040.00

Other Charges		Total Qty	4.00	120.00	Basic Amount	4,242.00
Note					Oth.Charges	20.44
WAGES	PACKING	ROUND	OFF		CGST TAX	26.28
16.20	4.00	0.24			SGST TAX	26.28
Amount Chargeable (In Words):					Net Amount	4,315.00
Rupees Four Thousand Three Hundred Fifteen Only.						

HSN:11010000=CGST0%+SGST0% On Rs.3211.00=Tax:0.00,
BANK OF BARODA LTD. 11010000=CGST0%+SGST0% On Rs.1051.00=Tax:0.00

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice