

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 : KAMAL KIRANA STORE RAISAR

Dated: 14/05/2024

Invoice No.:	SL1875
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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: PINTU 2287

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	3.00	150.00	1,391.00	0.00	4,173.00
2	BESAN 30 KG	110610	4.00	120.00	8,100.00	0.00	9,720.00
3	BESAN 30 KG	110610	4.00	120.00	8,100.00	0.00	9,720.00
4	SONF MTP & KKP	090961	1.00	35.00	15,800.00	5.00	5,530.00
5	RICE GST FREE	100610	4.00	120.00	6,300.00	0.00	7,560.00
6	MISHRI 25 KG GST	170490	1.00	25.00	4,900.00	5.00	1,225.00
7	BOORA 50 KG GST	170490	2.00	100.00	4,500.00	5.00	4,500.00

Other Charges				Total Qty	19.00	670.00	Basic Amount	42,428.00
Note							Oth.Charges	299.28
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	283.36
212.15	81.00	6.00	0.13				SGST TAX	283.36
Amount Chargeable (In Words):								
Rupees Forty Three Thousand Two Hundred Ninety Four Only.							Net Amount	43,294.00

HSN:11010000=CGST0%+SGST0% On Rs.4207.37=Tax:0.00,
 HSN:110610 CGST0% SGST0% On Rs.10570.00 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

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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.



SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice