

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 : KUMAWAT KIRANA STORE TALA
MODE

Dated: 29/03/2024

Invoice No.:	SL3363
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Challan No.:

TALA

Phone no. 9782216852

GST NO	UnRegistered
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Truck No

Destination	TALA
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Transport: BHANWAR

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	1101	1.00	50.00	1,451.00	0.00	1,451.00
2	SOOJI 50 KG	1106	1.00	50.00	1,541.00	0.00	1,541.00
3	SOOJI 30 KG	1101	1.00	26.00	3,600.00	0.00	936.00
4	EXTRUDED SNACK PELLET	190590	1.00	25.00	4,100.00	5.00	1,025.00

Other Charges			Total Qty	4.00	151.00	Basic Amount	4,953.00
Note MUDDAT WAGES ROUND OFF 24.78 16.80 - 0.26						Oth.Charges	41.32
						CGST TAX	25.84
						SGST TAX	25.84
Amount Chargeable (In Words): Rupees Five Thousand Forty Six Only.						Net Amount	5,046.00

HSN:1101=CGST0%+SGST0% On Rs.2407.64=Tax:0.00, HSN:110

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